



January 5, 2015  
**Agenda**  
**10:00 A.M. Special Re-Organizational  
Business Meeting**  
Valencia County Commission Chambers  
444 Luna Ave.  
Los Lunas, NM 87031

Board of County Commissioners  
Helen Y. Cole District I  
Alicia Aguilar District II  
David A. Hyder District III  
Charles D. Eaton District IV  
Jhonathan Aragon District V

**Please Silence all Electronic Devices**

- 1) Call Meeting to Order
- 2) Pledge of Allegiance
- 3) Approval of Agenda
- 4) Approval of Minutes: December 10, 2014 Public Hearing/Special Business Meeting  
December 17, 2014 Business Meeting

**DISCUSSION (Non-Action Item(s))**

**5) Commissioners, Committees and Reports**

- Manager's Office (*Jeff Condrey*)
- Sheriff's Office (*Louis Burkhard*)
- Adult Detentions (*Joe Chavez*)
- Emergency Services (*Steven Gonzales*)
- Public Works (*Jacobo Martinez*)
- Planning & Zoning (*Jacobo Martinez*)
- Assessor's Office (*Michelle Garcia/  
Gabe Luna*)
- Clerk's Office (*Peggy Carabajal*)
- Treasurer's Office (*Dorothy Lovato*)
- Animal Control (*Erik Tanner*)
- Finance (*Christina Card/Lisa Storey*)
- Human Resources (*Dan Zolnier*)
- Procurement (*Michelle Romero*)
- Information Technology (*Gerald  
Chavez/Julian Barraza*)
- Code Enforcement (*Jacobo Martinez*)

**ACTION ITEM(S)**

- 6) Consideration of Resolution 2015-\_\_\_\_ Appointment of Chairpersons. *County Commission*
- 7) Consideration of Resolution 2015-\_\_\_\_ Open Meetings Act. *County Commission*
- 8) Consideration of Resolution 2015-\_\_\_\_ Parliamentary Procedures & Robert's Rules of Order. *County Commission*
- 9) Consideration of Resolution 2015-\_\_\_\_ Inspection of Public Records. *County Commission*
- 10) Consideration of Resolution 2015-\_\_\_\_ Establishing Work Hours and Holidays. *County Commission*
- 11) Consideration of Resolution 2015-\_\_\_\_ Public Participation Rules. *County Commission*
- 12) Consideration of Resolution 2015-\_\_\_\_ Signatory Authority on Checks. *County Commission*

If you are an individual with a disability who is in need of a reader, amplifier, qualified sign language interpreter, or any other form of auxiliary aid or service to attend or participate in the hearing or meeting, please contact the Valencia County Manager's Office at the Valencia County Courthouse, Los Lunas, New Mexico, (505) 866-2014 at least one week prior to the hearing. If you need an accessible format, please contact the Valencia County Manager's Office at the Valencia County Courthouse, Los Lunas, New Mexico, (505) 866-2014 at least one week prior to the hearing. If you need an accessible format, please contact the Valencia County Manager's Office at the Valencia County Courthouse, Los Lunas, New Mexico, (505) 866-2014 at least one week prior to the hearing.

**B: 81 P: 699**



13) Consideration of Resolution 2015-\_\_\_\_ Establish Depositories. *County Commission*

14) Consideration of Resolution 2015-\_\_\_\_ Appointment of Boards and Committees. *County Commission*

15) Approval of Accounts Payable and Payroll Disbursements. *Christina Card/Lisa Storey*

### **PUBLIC COMMENT**

Please sign up on the sheet located just outside the Commission Chambers. The Board will allow each member of the public wishing to address the Board a full and complete opportunity to address the Commission.

### **EXECUTIVE SESSION:**

Pursuant to Section 10-15 1 (H) (2) (3) (7) & (8), the following matters may be discussed in closed session: a. personnel; b. pending or threatened litigation/ administrative adjudicatory deliberations; c. real property; d. other specific limited topics that are allowed or authorized under the stated statute.

- Motion and roll call vote to go into Executive Session for the stated reasons
- Board meets in closed session
- Motion and vote to go back into regular session
- Summary of items discussed in closed session
- Motion and roll call vote that matters discussed in closed session were limited to those specified in motion for closure, and that no final action was taken, pursuant to the authority in §10-15-1 NMSA 1978.

### **NEXT COMMISSION MEETING**

January 14, 2015- Public Hearing/Special Business Meeting @ 5:00 P.M.  
Valencia County Commission Chambers, 444 Luna Ave., Los Lunas, NM 87031

### **ADJOURN**

**B: 81 P: 700**



*If you are an individual with a disability who is in need of a reader, amplifier, qualified sign language interpreter, or any other form of auxiliary aid or service to attend or participate in the hearing or meeting, please contact the Valencia County Manager's Office at the Valencia County Courthouse, Los Lunas, New Mexico, (505) 866-2014 at least one week prior to the meeting or as soon as possible. Public documents, including the agenda and minutes, can be provided in various accessible formats. Please contact the Valencia County Manager's Office at the old Valencia County Courthouse if a summary or other type of accessible format is needed.*

**VALENCIA COUNTY BOARD OF COMMISSIONERS**  
**SPECIAL RE- ORGANIZATIONAL BUSINESS MEETING**  
**JANUARY 5, 2015**

<b>PRESENT</b>	
Charles Eaton, Chairman	
Jhonathan Aragon, Vice-Chair	
David Hyder, Member	
Alicia Aguilar, Member	
Helen Cole, Member	
Jeff Condrey, County Manager	
Adren Nance & Dave Pato, County Attorneys	
Peggy Carabajal, County Clerk	
Press and Public	

- 1) The meeting was called to order by Chairman Eaton at 10:00 A.M.
- 2) Mr. Nance led the Pledge of Allegiance.
- 3) Approval of Agenda  
 Commissioner Aragon moved for approval. Seconded by Commissioner Cole. Motion carried unanimously.
- 4) Approval of Minutes: December 10, 2014- Public Hearing/Special Business Meeting  
 December 17, 2014- Business Meeting  
 Commissioner Aragon moved for approval of both sets of minutes. Seconded by Chairman Eaton.

Chairman Eaton allowed the opportunity for the other commissioners to address the public regarding their vision for the board.

Commissioner Cole thanked her constituents for believing in her and electing her to this position. She is looking forward to working with the board and is hopeful that the board will move the county forward.

Commissioner Hyder thanked the voters for electing him to represent District 3. He wants to move this county forward but he believes that for a person to seek the office of Chair for three terms is greedy, self-centered and a totalitarian type government. We want to move the county in the right direction; but unfortunately it seems like we take one step forward but then take ten steps back.

Commissioner Aragon stated that he is looking forward to being able to serve for another couple of years, he is looking forward to moving the county ahead and he believes that there are great things ahead for the county. The board and staff should focus on working together as a whole.

Commissioner Aguilar stated that in the past there has been a lot of gloom and problems and promises made by some commissioners that were made with good intentions, such as raises for staff but budget wise they couldn't deliver. But in 2015 she is looking forward to moving forward with honesty and ethics and better representation of the public. She went on to say that she will not seek or accept the appointment of Vice-Chair. She will respect the choices that are made and continue to represent the public and put the past behind.

Chairman Eaton stated that county staff are the ones that deal with the public each and every day, and he is grateful for them. As a governing body of 5 individuals he understands that they won't all see eye to eye but he is optimistic that they can all work together to do what's best for Valencia County. He hopes that the course can be set from today of working together as a professional organization.

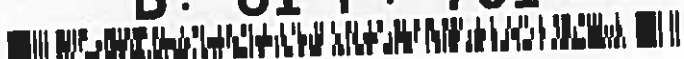
**DISCUSSION (NON-ACTION) ITEM(S):**

**5) Commissioners, Committees and Reports.**

- **Manager's Office (*Jeff Condrey*)**

Mr. Condrey stated that the county's future looks bright starting at the beginning of the new fiscal year. His basic function as the County Manager is to be responsible for day to day operations of the county and to carry out the policies that the majority of the BOCC adopts. He is looking forward to working with the new

**B: 81 P: 701**



commission. He would also like to start the year off by having a budget priorities workshop like last year.

- **Sheriff's Office (*Louis Burkhard*)**

Sheriff Burkhard stated that he is looking forward to working with the new board and making Valencia County a better and safer place. He went on to give a brief overview of what the responsibilities and duties of the Sheriff's Office are.

Undersheriff Mark Shea is looking forward to the next 4 years; he thanked Sheriff Burkhard for having confidence to bring him onboard. This department is a professional organization and a premier example of a Sheriff's department. (See Exhibit A)

- **Adult Detentions (*Joe Chavez*)**

Mr. Chavez reported that he has been the Warden of the Detention Center since August of 2010. The operating budget of the Detention Center is \$3,971,359.00 58 individuals are employed by the Detention Center, 47 officers and 11 administrative staff. He stated that he has a good staff and he trusts them. There is also a staff of 8 medical staff contracted through Corrections Healthcare. The Detention Center takes arrestees from Isleta, Belen, Los Lunas, Bosque Farms, Peralta and Rio Communities. The detainees that are held have charges ranging from misdemeanors to felonies.

- **Emergency Services (*Steven Gonzales*)**

Chief Gonzales stated that his staff includes 24 personnel with 8 on Fire/EMS response, 6 on the Bosque team, 5 command staff and an Administrative Assistant. The basic function of the department is emergency mitigation and emergency response.

Nicolas Moya EMS Division Chief for Valencia County EMS reported that he oversees the 6 medical rescue components in the district; he is in charge of the EMS budget for the 6 districts and is responsible for making sure that EMS complies with state and federal laws. He is also involved with public outreach and education.

Casey Davis is the current Fire Marshal for Valencia County, he oversees the 8 county career staff and deals with public outreach and the budgets for the county fire districts.

Jaime Finch is the Fire Captain for Valencia County, her job is to take care of daily operations with the career staff, and to schedule training for the volunteers in the district. She also implements policies and procedures and assists in preparation for ISO.

Daniel Montano who is the Lead Technician for the Bosque project reported that there are currently 6 members on the team and 5 acres of the total 38 acres have been cleared so far.

Chief Gonzales reported for Seth Muller who is the Emergency Planner. Mr. Muller has completed an Emergency Operation Plan for the county and also has a final copy from FEMA for the County Hazard Mitigation Plan. Mr. Muller has made a great amount of progress in the few short months that he has been employed with the county. Chief Gonzales went on to thank the 170 volunteers he has within the 8 fire districts, they are the backbone of the department.

- **Public Works/Planning and Zoning/Code Enforcement (*Jacobo Martinez*)**

Mr. Martinez reported that 35 employees are in the Public Works department which is broken down into Fleet, Solid Waste, Roads and Buildings & Parks. The Planning and Zoning department which is also known as the Community Development Department has 6 employees total. Mr. Martinez went on to state that the Tome Plan is ready to come before the commission but he wants to have a planning process established before the community plans start coming before the commission.

- **Assessor's Office (*Michelle Garcia/Gabe Luna*)**

Ms. Garcia stated that she is looking forward to serving as the new County Assessor. She is diligently looking into how to increase county revenue she would also like to create good moral in her office for her employees.

Chief Deputy Assessor Paul Luna stated that he was proud to be appointed to his position and we need to continue moving the county forward.

- **Clerk's Office (*Peggy Carabala*)**

**B: 81 P: 702**



## Minutes of January 5, 2014 Special Re-Organizational Business Meeting

Ms. Carabajal stated that she was elected as Clerk in 2012. The Clerk's office is divided into two departments, the Recording and Filing department and the Bureau of Elections department; she gave a brief overview of each department's responsibilities. She introduced her Chief Deputy Aurora Chavez and the Bureau of Elections Administrator Candace Teague.

- **Treasurer's Office (*Dorothy Lovato*)**  
Ms. Lovato stated that she has been serving as County Treasurer since 2012. The duties of her office include collecting, distributing, and investing all monies that come into the county. Her staff includes 7 good and hardworking individuals; they all make a good team and get the job done.
- **Animal Control (*Erik Tanner*)**  
Not present at meeting
- **Finance (*Christina Card/Lisa Storey*)**  
Ms. Card reported that the department is made up of 4 employees. The department is responsible for administration and coordination of internal accounting, maintenance of accounting records, internal controls and budgeting, accounting procedures, payroll processing, vendor payments and travel vouchers. The department maintains over 50 county funds, 5 of which are major governmental funds.
- **Human Resources (*Dan Zolnier*)**  
Mr. Zolnier stated that his department is made up of 3 individuals; including Mr. Storey in the Indigent department. HR strives to keep labor costs in check, administer benefits and offer competitive employee salaries. For 3 consecutive years the department has been successful in controlling employment costs. The department also holds training and development sessions and is also responsible for disciplinary hearings. The HR department handles union negotiations as well.
- **Procurement (*Michelle Romero*)**  
Ms. Romero is the Purchasing Agent for Valencia County. She stated that the buyer position is currently vacant but she hopes to have it filled sometime in January. Some tasks of her department include oversight of the purchasing card system, creation of agreements, and issuance of purchase orders and distribution of products to name a few. She believes that transparency is critical to this department and it is most important that the laws be followed.
- **Information Technology (*Gerald Chavez/Julian Barraza*)**  
Mr. Barraza stated that this department consists of 2 IT Specialists and 1 department head, this position is currently vacant. This department maintains and oversees 20 servers. They are also responsible for the everyday problems that plague computers and the network. They also manage all the mobile devices such as cell phones and laptops, they help to maintain the security and confidentiality of the county information and its systems.
- **Older Americans Program (*Jose Campos*)**  
Mr. Campos stated that meals are served at 5 centers across the county. An average of 260 meals are served per day at these sites, he is projecting an 11% increase for this year. For home delivered meals the program is contracted for 74,600 but he is also expecting an increase in those amounts as well. The Older Americans Program also provides transportation 5 days a week to the centers, to appointments and for shopping. The program is funded through state and federal and county money, with a small amount coming from donations from the senior participants. Mr. Campos stated that the county's population of individuals over the age of 60 is currently 18% and he is expecting it to greatly increase in the next few years.
- **County Legal (*Adren Nance/Dave Pato*)**  
Mr. Pato stated that they have been working as the County Attorneys for around 6 years. Their duties include being available to staff and the commission, they serve as liaisons to the NMAC and provide general legal representation for the county

**ACTION ITEM(S)**

**B: 81 P: 703**



**6) Consideration of Resolution 2015-\_\_\_ Appointment of Chairpersons. *County Commission***

Commissioner Cole moved to retain Chairman Eaton as Chairman. Seconded by Commissioner Aragon. Motion passed 3-1. Commissioner Hyder voted no. Commissioner Aguilar abstained from voting.

Chairman Eaton nominated Commissioner Aragon to serve as Vice-Chair. Seconded by Commissioner Aragon.

Commissioner Cole nominated Commissioner Aguilar to serve as Vice-Chair. Commissioner Aguilar thanked her for the nomination it means a lot but she will not accept it because it appears that the county wants change.

Chairman Eaton called for the vote on his motion to appoint Commissioner Aragon as Vice-Chair. Motion passed 5-0

County Clerk Peggy Carabajal announced Resolution 2015-01 (See Exhibit B)

**7) Consideration of Resolution 2015-\_\_\_ Open Meetings Act. *County Commission***

Commissioner Aguilar stated that she would like to see extra effort given to notify the public about meetings. She also asked legal to inform everyone about polling and walking the vote. Mr. Pato stated that the law requires that all public business be conducted in an open meeting. It is not permissible for a commissioner to gain a consensus outside a public meeting. We want to make sure that public business is conducted in the most transparent way possible. Commissioner Aguilar asked that the resolution be amended to include adding notices to the municipalities and additional advertisement in the News-Bulletin.

Commissioner Aguilar moved for approval of the resolution. Seconded by Chairman Eaton.

Commissioner Cole asked that if possible she would like to see at least one of the meetings moved up in time due to the long day that staff puts in when the meetings are held at 5:00. Commissioner Aguilar commented that she would not mind having the public hearing meeting held during the day. Chairman Eaton stated that he personally would like the have the meetings stay at the same time unless it's problematic but he doesn't see a need to change it at this time.

Chairman Eaton called for the vote on Commissioner Aguilar's motion. Motion carried unanimously.

County Clerk Peggy Carabajal announced Resolution 2015-02 (See Exhibit C)

**8) Consideration of Resolution 2015-\_\_\_ Parliamentary Procedures & Robert's Rules of Order. *County Commission***

Commissioner Aragon moved for approval. Seconded by Chairman Eaton. Motion carried unanimously.

County Clerk Peggy Carabajal announced Resolution 2015-03. (See Exhibit D)

**9) Consideration of Resolution 2015-\_\_\_ Inspection of Public Records Act. *County Commission***

Commissioner Aguilar moved for approval of amended resolution to include adding specific dates and requirements for compliance with this act. Seconded by Commissioner Aragon. Motion carried unanimously.

County Clerk Peggy Carabajal announced 2015-04. (See Exhibit E)

**10) Consideration of Resolution 2015-\_\_\_ Establishing Work Hours and Holidays. *County Commission***

Commissioner Aguilar asked for clarification regarding granting administrative leave. Mr. Nance stated that the county personnel policy is silent about administrative leave, the commission can grant administrative leave as they so choose. Chairman Eaton asked county legal to draft a policy about granting administrative leave and bring it before the commission for review.

Commissioner Aguilar moved for approval of the resolution. Seconded by Commissioner Cole. Motion carried unanimously.

County Clerk Peggy Carabajal announced Resolution 2015-05. (See Exhibit F)

**11) Consideration of Resolution 2015-\_\_\_ Public Participation Rules. *County Commission***

**B: 81 P: 704**



## Minutes of January 5, 2014 Special Re-Organizational Business Meeting

Commissioner Cole requested that during the public comment portion of the meeting that the public be limited to a certain amount of time to speak. In all due respect she does not want to limit someone that comes up and has an issue or problem but at times there can be individuals that can carry on and on. Commissioner Aguilar stated that she thinks Chairman Eaton does a good job with keeping everyone in line, she doesn't see a need for this resolution at this time.

Commissioner Aguilar moved to table this item and revisit it at a later time if needed. Seconded by Commissioner Aragon. Motion carried unanimously.

**12) Consideration of Resolution 2015-\_\_\_ Signatory Authority on Checks. *County Commission***

Commissioner Aguilar moved for approval. Seconded by Commissioner Hyder. Motion carried unanimously.

County Clerk Peggy Carabajal announced Resolution 2015-06. (See Exhibit G)

**13) Consideration of Resolution 2015-\_\_\_ Establish Depositories. *County Commission***

Commissioner Hyder moved for approval. Seconded by Commissioner Aragon. Motion passed 4-0. Commissioner Aguilar was not present for the vote.

County Clerk Peggy Carabajal announced Resolution 2015-07. (See Exhibit H)

**14) Consideration of Resolution 2015-\_\_\_ Appointment of Boards and Committees. *County Commission***

Commissioner Aguilar moved for approval of the appointments. Seconded by Commissioner Aragon. Motion carried unanimously

Chairman Eaton stated that the EMS Board and the Older Americans Advisory Board need to be ratified as well.

Commissioner Aguilar amended her motion to include approval of the EMS Board as well as the Older Americans Advisory Board. Seconded by Commissioner Aragon. Motion carried unanimously.

County Clerk Peggy Carabajal announced Resolution 2015-08. (See Exhibit I)

**15) Approval of Accounts Payable and Payroll Disbursements. *Christina Card/Lisa Storey***

Commissioner Aguilar asked for clarification regarding repeat expenditures for Computational Analysis for \$25,000 and also asked about \$1,883 paid to ACC Consultants. Warden Chavez stated that ACC Consultants are the ones that provide dental services for the Detention Center. Ms. Storey stated that she believes the \$25,000 has to do with the Triadic data conversion but she will verify that.

Commissioner Aguilar moved for approval. Seconded by Chairman Eaton. Motion carried unanimously. (See Exhibit J,K,L)

**PUBLIC COMMENT:**

Mike Wood- Mr. Wood stated that he will talk to his commissioner from District 3 about why some areas of Las Maravillas light bills are being paid by the county while some areas, including his, are not. He went on to say that Chairman Eaton conducts the best meetings that he has been exposed to. He believes that this group of commissioners is different from others in the past; he looks forward to seeing what this commission is going to accomplish and also if any commissioners owe any property taxes then set the example for other people and pay them.

**EXECUTIVE SESSION:**

Pursuant to Section 10-15-1 (H) (2) (3) (7) & (8) the following matters may be discussed in closed session: a) Personnel; b) Pending or threatened litigation/administrative adjudicatory proceedings; c) real property; d) other specific limited topics that are allowed or authorized under the stated statute.

No items for executive session.

**NEXT COMMISSION MEETING:**

The next Regular Meeting of the Valencia County Board of County Commission will be held on January 14, 2015 at 5:00 P.M. Meeting in the County Commission Room at the Valencia County Courthouse.

**16) Adjournment**

Commissioner Aguilar moved for adjournment. Seconded by Commissioner Hyder. Motion carried unanimously. TIME: 1:09 P.M.

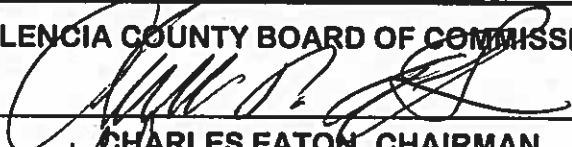
**B: 81 P: 705**






**NOTE: All proposals, documents, items, etc., pertaining to items on the agenda of the January 5, 2015 Re-Organizational Business Meeting (presented to the Board of County Commissioners) are attached in consecutive order as stated in these minutes.**

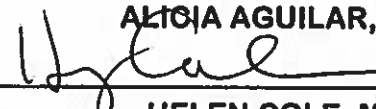
**VALENCIA COUNTY BOARD OF COMMISSIONERS**

  
\_\_\_\_\_  
**CHARLES EATON, CHAIRMAN**

  
\_\_\_\_\_  
**JHONATHAN ARAGON, VICE-CHAIR**

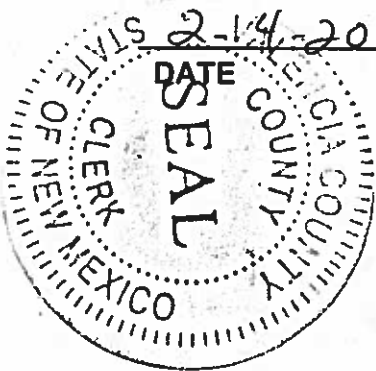
  
\_\_\_\_\_  
**DAVID HYDER, MEMBER**

  
\_\_\_\_\_  
**ALICIA AGUILAR, MEMBER**

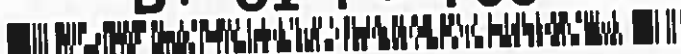
  
\_\_\_\_\_  
**HELEN COLE, MEMBER**

**ATTEST:**

  
\_\_\_\_\_  
**PEGGY CARABAJAL, COUNTY CLERK**



**B: 81 P: 706**





## VALENCIA COUNTY SHERIFF'S OFFICE



P.O. Box 1585/543 LUNA AVE.  
LOS LUNAS, NM 87031  
(505) 866-2400  
(505) 866-2027 FAX

LOUIS BURKHARD  
SHERIFF

MARK SHEA  
UNDERSHERIFF



The Valencia County Sheriff's Office is responsible for general law enforcement services in the unincorporated areas of the county. The Sheriff's Office provides patrol services, answers calls for service, provides public safety activities, and traffic enforcement duties. The Sheriff's Office provides detective services which includes investigation of crimes and conducts follow up activities on cases. Other responsibilities include the transportation of prisoner's statewide, nationwide extraditions, and security of the district courthouse. The Sheriff's Office is also responsible for civil process, which includes serving writs and other legal documents from the court, conducting evictions and other civil related duties. The Sheriff's Office has the responsibility of registering, tracking, and reporting of sex offenders within Valencia County.

The Sheriff's Office provides deputies to area task force operations. The Region 1 Narcotics Task Force, which is comprised of agents from multiple state, federal, and local law enforcement agencies. This task force conducts narcotics investigations throughout Valencia County. The Homeland Security task force is also comprised of agents from multiple agencies that provides a force multiplier to our office which includes cold case investigations, undercover operations, and white collar crime investigations.

**B: 81 P: 707**



**Exhibit A**



## **OUR MISSION**

The mission of the Valencia County Sheriff's Department is to fulfill the law enforcement needs of our community with the highest degree of fairness, professionalism and integrity. In partnership with the citizens of the county, we will provide service in an ethical and fiscally responsible manner, while preserving the rights of all individuals.

## **OUR VISION**

The Valencia County Sheriff's Department is a service oriented organization, proactive in meeting the needs of the citizens of our communities. We are accountable for our actions. We will work in partnership with other public service agencies. We will support education for the citizens we serve, as well as ourselves.

## **OUR VALUES**

### **Professionalism**

While leading by example we are committed to excellence, honesty and courage in the performance of our duties.

### **Accountability**

Through communication and cooperation, we will work hard to build trust and confidence with the community by holding the employees to the highest standards of professional conduct.

### **Integrity**

We are dedicated to the ethical standards of honesty, fairness and respect.

### **Trust**

Through teamwork, we will foster respect within our ranks, while promoting confidence within the community.

**B: 81 P: 708**







**New Mexico Law Enforcement  
Professional Standards Council**

Headquarters: New Mexico Municipal League  
P.O. Box 846 Santa Fe, NM 87504-0846  
1-800-432-2036 Fax (505) 984-1392

November 19, 2014

Sheriff Louis Burkhard  
Valencia County Sheriff's Office  
543 Luna Ave.  
Los Lunas, NM 87031

Dear Sheriff Burkhard:

Congratulations! On November 18, 2014, the New Mexico Law Enforcement Professional Standards Council reviewed the report on your final assessment and officially granted the Valencia County Sheriff's Office accredited status under our state Accreditation Program.

As you know, achieving this goal takes a great deal of commitment and focused effort. We applaud you and your entire department for taking on this challenge and for your dedication to professionalism in law enforcement.

Enclosed is a Resolution recognizing your Department as an Accredited Agency. We will award a special certificate to you during the New Mexico Law Enforcement Conference scheduled for December 2-4, 2014 at the Crowne Plaza Hotel in Albuquerque.

Your accredited status is in effect for a three-year period; therefore, in order to continuously maintain your accreditation, you must become re-accredited by November 2017. You must also submit a Yearly Report of Compliance due each year by December 31<sup>st</sup>. We are looking forward to working with you in the interim. Our Program Manager Scott Chambers is available whenever you may have questions or concerns. You can reach him at (575) 760-6666.

Again, congratulations on this great achievement!

Sincerely,

A handwritten signature in black ink that reads "Fred Radosevich".

Fred Radosevich, Chair  
Professional Standards Council  
Chief of Police, Edgewood Police Department

cc: Scott Chambers, Program Manager

**B: 81 P: 709**



*New Mexico Law Enforcement Accreditation Program funded by:*  
New Mexico Municipal League, New Mexico Self-Insurers' Fund & New Mexico Association of Counties

# Assessment Team First Assessment for Accreditation Final report Valencia County Sheriff's Department

Date: November 3, 2014  
To: New Mexico Law Enforcement Professional Standards Council  
From: Theodore J. Chavez  
Subject: First assessment for accreditation and on-site report for Valencia County Sheriff's Department, Los Lunas, New Mexico

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## ACCREDITATION CONCLUSION

### QUALITY OF LAW ENFORCEMENT SERVICES

All areas within the four sections of accreditation standards were found to be in compliance. The Valencia County Sheriff's Department provides its community with a well-managed, efficient and effective law enforcement service. The department goal and objectives were clearly stated and obtainable.

### SUMMARY AND RECOMMENDATION

The assessment team was impressed with the level of professionalism displayed by the members of the Valencia County Sheriff's Department. The effective and efficient manner in which the department is managed is vital to the agency's ability to provide law enforcement services to the community. Valencia County Sheriff's department is innovative, and has highly trained and motivated personnel along with a progressive administration. The agency was found to be in compliance with all the applicable standards of the NMLEPSC on the first assessment for accreditation. The teams interactions with agency personnel were positive as were the observations of the daily functions of the agency. The team found the agency practices accreditation standards in providing their community with law enforcement services. The personnel were found to be knowledgeable about their respective tasks and were professional in the performance of their duties.

While we understand the New Mexico Law Enforcement Professional Standards Council is responsible for the final decision regarding the accreditation of this agency, the assessment team respectfully recommends that the Valencia County Sheriff's Department receive accreditation.

Respectfully submitted,

Theodore J. Chavez  
Team Leader

**B: 81 P: 710**







VALENCIA COUNTY  
BOARD OF COUNTY COMMISSIONERS  
RESOLUTION NO. 2015- 01

APPOINTMENT OF CHAIRPERSON OF THE VALENCIA COUNTY COMMISSION

WHEREAS, the Valencia County Board of Commissioners upon notice of meeting duly published has considered appointment of a Chair of the Valencia County Commission, and a Vice-Chair, and upon motions duly made and seconded has voted by majority and appointed its Chair, in its special meeting at the Valencia County Administration Building, 444 Luna Avenue, Los Lunas, New Mexico 87301, commencing at 10:00 A.M., on January 5, 2015.

NOW, THEREFORE, BE IT RESOLVED THAT the Valencia County Commission appoints and names as Chair of the Commission Charles D. Eaton.

APPROVED, ADOPTED, AND PASSED on this 5<sup>th</sup> day of January, 2015.

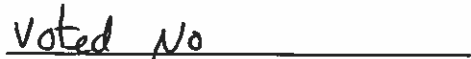
BOARD OF COUNTY COMMISSIONERS



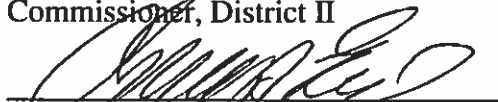
Helen Y. Cole  
Commissioner, District I



Alicia Aguilar  
Commissioner, District II



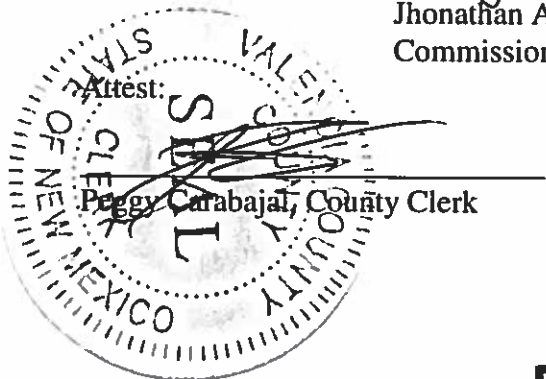
David A. Hyder  
Commissioner, District III



Charles D. Eaton  
Commissioner, District IV



Jhonathan Aragon  
Commissioner, District V



B: 81 P: 711



Exhibit B



VALENCIA COUNTY  
BOARD OF COUNTY COMMISSIONERS  
RESOLUTION NO. 2015- 01


APPOINTMENT OF VICE-CHAIRPERSON OF THE  
VALENCIA COUNTY COMMISSION

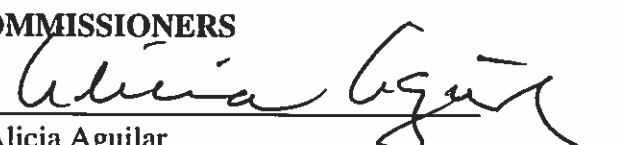
WHEREAS, the Valencia County Board of Commissioners upon notice of meeting duly published has considered appointment of a Chair of the Valencia County Commission, and a Vice-Chair, and upon motions duly made and seconded has voted by majority and appointed its Chair and Vice-Chair, in its special meeting at the Valencia County Administration Building, 444 Luna Avenue, Los Lunas, New Mexico 87301, commencing at 10:00 A.M., on January 5, 2015.

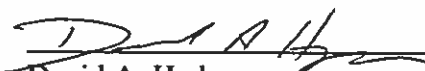
NOW, THEREFORE, BE IT RESOLVED THAT the Valencia County Commission appoints and names as Vice-Chair of the Commission Jhonathan Aragon.

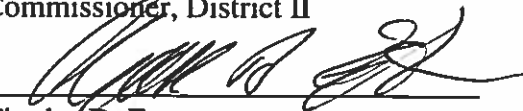
APPROVED, ADOPTED, AND PASSED on this 5<sup>th</sup> day of January, 2015.

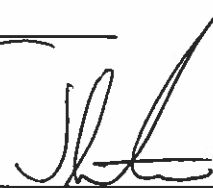
BOARD OF COUNTY COMMISSIONERS

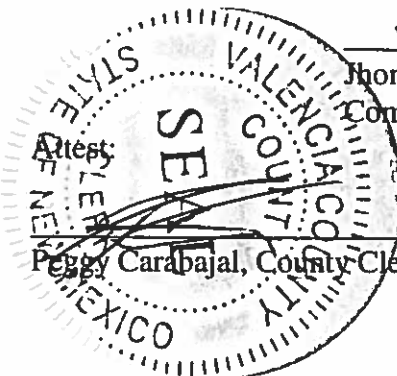
  
Helen Y. Cole  
Commissioner, District I

  
Alicia Aguilar  
Commissioner, District II

  
David A. Hyder  
Commissioner, District III

  
Charles D. Eaton  
Commissioner, District IV

  
Jhonathan Aragon  
Commissioner, District V

  
Attest:  
Peggy Carabajal, County Clerk

B: 81 P: 712





**VALENCIA COUNTY  
BOARD OF COUNTY COMMISSIONERS  
RESOLUTION NO. 2015- 02**

**OPEN MEETINGS ACT**

**WHEREAS**, the Valencia County Board of Commissioners met upon notice of a regular meeting, duly published, at the Valencia County Administration Building, 444 Luna Avenue, Los Lunas, New Mexico 87031 on Wednesday, January 5, 2015, at 10:00 a.m. as required by law; and,

**WHEREAS**, Section 10-15-1 (B) of the Open Meetings Act (NMSA 1978, Section 10-15-1 to - 4) states that, except as may be otherwise provided in the Constitution or the provisions of the Open Meetings Act, all meetings of a quorum of members of any board, council, commission or their policy-making body of any state or local public agency held for the purpose of formulating public policy, or for the purpose of taking any action within the authority of such body, are declared to be public meetings open to the public at all times; and,

**WHEREAS**, any meetings subject to the Open Meetings Act at which the discussion or adoption of any proposed resolution, rule, regulation or formal action occurs shall be held only after reasonable notice to the public; and,

**WHEREAS**, Section 10-15-1 (D) of the Open Meetings Act requires the Valencia County Commission to determine at least annually what constitutes reasonable notice of its public meetings;

**NOW, THEREFORE, BE IT RESOLVED**, by the Valencia County Commission that:

1. All meetings shall be held at the Valencia County Administration Building, 444 Luna Avenue, Los Lunas, New Mexico 87031 or as indicated on the meeting notice.
2. Regular business meetings shall begin at 5:00 p.m. and regular public hearing meetings shall begin at 5:00 p.m. or as indicated in the meeting notice. Regular business meetings will be held the 1<sup>st</sup> and 3<sup>rd</sup> Wednesday of each month and regular public hearing meetings will be held on the 2<sup>nd</sup> Wednesday of each month, if needed, unless otherwise specified. The agenda will be available at least four (4) calendar days prior to a regular business meeting or a regular public hearing meeting from the County Manager, whose office is located at 444 Luna Avenue, Los Lunas, New Mexico 87031. Notice of any other regular meetings will be given at least four (4) calendar days in advance of the meeting date. The





notice shall include a copy of the agenda or information on how a copy of the agenda may be obtained.

3. Special meetings may be called by a majority of the members upon four (4) calendar days' notice. The notice shall include an agenda for the meeting or information on how members of the public may obtain a copy of the agenda. The agenda shall be available to the public at least four business days before any special meeting.
4. Emergency meetings will be called only under unforeseen circumstances that demand immediate action to protect the health, safety and property of the citizens or to protect the public body from substantial financial loss. The Valencia County Commission will avoid emergency meetings whenever possible. Emergency meetings may be called by the Chairman or a majority of the members upon twenty-four hours' notice, unless protecting Valencia County from substantial financial loss or a threat to the health, safety and property of the citizens of Valencia County requires less notice. The notice for all emergency meetings shall include an agenda for the meeting or information on how the public may obtain a copy of the agenda. Within ten (10) days of taking action on an emergency matter, the County Manager on behalf of the Commission shall report to the New Mexico Attorney General's office the action taken and the circumstance creating the emergency unless the made pursuant to a declaration of state or national emergency.
5. For the purposes of regular meetings and special meetings described in paragraphs 2 and 3 of this resolution, notice requirements are met if the notice of the date, time, place and agenda is published online at the County's website [www.co.valencia.nm](http://www.co.valencia.nm), is posted at the following locations:

- A. Valencia County Administration Office, 444 Luna Avenue, Los Lunas, New Mexico 87031;
- B. Valencia County District Courthouse, 1835 Hwy 314 SW, Los Lunas, NM, 87031;
- C. Del Rio Senior Center, 351 Rio Communities Blvd., Belen, NM 87002;
- D. Meadowlake Senior Center, 100 Cuervo Lane, Los Lunas, NM 87031;

and if the date, time, and place of the meeting, and information on how the public may obtain a copy of the agenda, is placed in a newspaper of general circulation in Valencia County. Copies of the written notice shall also be mailed, faxed or emailed to those broadcast stations licensed by the Federal Communications Commission and newspapers of general circulation that have made a written request for notice of public meetings. County Staff shall also: provide notice of the meetings to the County's municipalities with a request that it be placed on their website; make an effort to place and additional adds in the News Bulletin in a prominent setting in the publication and to request local utility companies include notices be placed in utility statements.

6. For the purposes of emergency meetings described in paragraph 4 of this resolution, notice requirements are met if notice of the date, time, place and agenda is provided by



telephone, facsimile or email to newspapers of general circulation in the County and posted at the Valencia County Administration Office, 444 Luna Avenue, Los Lunas, New Mexico 87031. Notice shall also be given by telephone, facsimile or email to those broadcast stations licensed by the Federal Communications Commission and newspapers of general circulation that have made a written request for notice of public meetings.

7. In addition to the information specified above, all agendas shall include the following language:

*“If you are an individual with a disability who is in need of a reader, amplifier, qualified sign language interpreter, or any other form of auxiliary aid or service to attend or participate in the hearing or meeting please contact the Valencia County Manager, at 444 Luna Avenue, Los Lunas, New Mexico 87031, phone (505) 866-2015 at least one (1) week prior to the meeting or as soon as possible. Public documents, including the agenda and minutes, can be provided in various accessible formats. Please contact the Valencia County Manager if a summary or other type of accessible format is needed.”*

8. The Valencia County Commission may close a meeting to the public only if the subject matter of such discussion or action is exempted from the Open Meeting requirement under Section 10-15-1 (H) (1 through 10) of the Open Meetings Act.

- A. If any meeting is closed during an open meeting, such closure shall be approved by a majority vote of a quorum of the County Commission taken during the open meeting. The authority for the closed meeting and the subjects to be discussed shall be stated with reasonable specificity in the motion to close and the vote of each individual member on the motion to close shall be recorded in the minutes. Only those subjects specified in the motion may be discussed in the closed meeting.
  - B. If a closed meeting is conducted when the Valencia County Commission is not in an open meeting, the closed meeting shall not be held until public notice, appropriate under the circumstances, stating the specific provision of law authorizing the closed meeting and the subjects to be discussed with reasonable specificity is given to the members of the general public.
  - C. Following completing of any closed meeting, the minutes of the open meeting that was closed, or the minutes of the next open meeting if the closed meeting was separately scheduled, shall state whether the matters discussed in the closed meeting were limited only to those specified in the motion or notice for closure.
  - D. Except as proved in Section 10-15-1(H) of the Open Meetings Act, any action taken as a result of discussions in a close meeting shall be made by vote of the Valencia County Commission in an open public meeting.
9. A member of the Board of County Commissioners or any of its Boards may participate in a meeting by means of a conference telephone or other similar communications equipment when it is difficult or impossible for the member to attend the meeting in person, provided that each member participating by conference telephone can be identified when speaking, all

APPROVED, ADOPTED, AND PASSED on this 5<sup>th</sup> day of January, 2015.

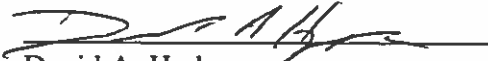
BOARD OF COUNTY COMMISSIONERS



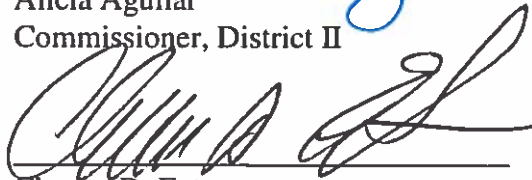
Helen Y. Cole  
Commissioner, District I



Alicia Aguilar  
Commissioner, District II



David A. Hyder  
Commissioner, District III



Charles D. Eaton  
Commissioner, District IV

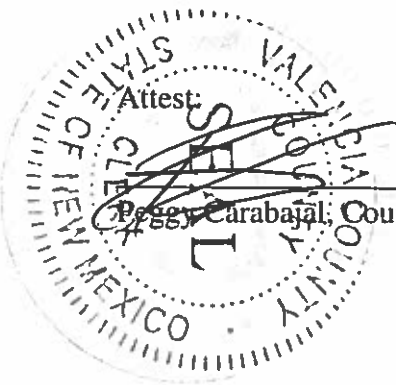


Jhonathan Aragon  
Commissioner, District V

Attest:



Peggy Carabajal, County Clerk



**B: 81 P: 716**





**VALENCIA COUNTY  
BOARD OF COUNTY COMMISSIONERS  
RESOLUTION NO. 2015- 03**

**PARLIAMENTARY PROCEDURES AND ROBERT'S RULES OF ORDER**

**WHEREAS**, the Valencia County Commission met upon notice of meeting duly published on January 5, 2015 at 10:00 A.M. in the Valencia County Administration Building, 444 Luna Avenue, Los Lunas, New Mexico 87301; and,

**WHEREAS**, the Board of County Commissioners will conduct their meetings using Robert's Rules of Order (10<sup>th</sup> ed.) as a guide to parliamentary authority, except as modified by this document; and,

**WHEREAS**, the Board of County Commissioner has five elected Commissioners representing five districts, and collectively, set policy for Valencia County outside of incorporated areas; and,

**WHEREAS**, collectively, the Board of County Commissioners, through simple majority, elect a Chairperson and Vice-Chairperson from among themselves, whose terms last until the first meeting of the next year; and,

**WHEREAS**, individually, the Board of County Commissioners are equal in their authority to represent not only their district but the entire County; and,

**WHEREAS**, to give equal representation for all five members of the Commission is appropriate to adopt special rules modifying Robert's Rules of Order.

**NOW, THEREFORE BE IT RESOLVED**, the Board of County Commissioners incorporates the above recitals, to be made a part of this resolution with the same force and effect as the remainder of this document.


**BE IT FURTHER RESOLVED**, that the Board of County Commissioners adopt the following "Special Rules" modifying Robert's Rules of Order for the purpose of conducting business during the meetings of the Board:

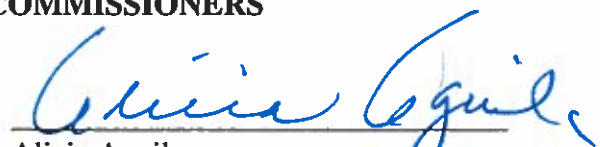
1. The Chairperson may make motions and shall have the same voting rights, no less and no more, as any other member of the Board.


2. The Chairperson shall not have any administrative, procedural, contractual or similar authority different than any other member of the Board, except as provided by statute.
3. Should the Chairperson vacate the office of Chairperson, the Vice-Chairperson shall serve the remainder of the term, and a new Vice-Chairperson shall be selected by a simple majority of a quorum of the Board.
4. Members of the Board are required to obtain the floor (i.e., must be recognized by the Chairperson) before making motions or speaking.
5. Any and all motions need to have a second before a vote may be taken.
6. Items appearing on the agenda of meetings of the Board shall be those necessary for the proper consideration and management of County business, as determined by the County Manager. Additionally, the County Manager shall place any item necessary for the proper consideration and management of County business requested by any individual member of the Board of County Commissioners on the agenda for the meetings of the Board.


**APPROVED, ADOPTED, AND PASSED** on this 5<sup>th</sup> of January, 2015.


**BOARD OF COUNTY COMMISSIONERS**

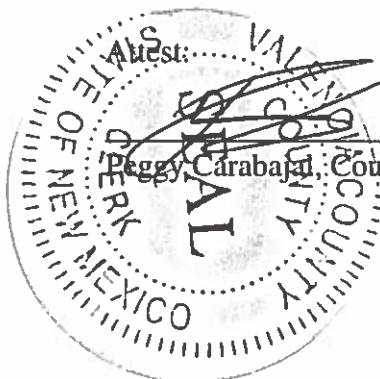

  
Helen Y. Cole  
Commissioner, District I

  
Alicia Aguilar  
Commissioner, District II

  
David A. Hyder  
Commissioner, District III

  
Charles D. Eaton  
Commissioner, District IV

  
Jhonathan Aragon  
Commissioner, District V

  
Attest:  
  
Peggy Carabajal, County Clerk

**B: 81 P: 718**





**VALENCIA COUNTY  
BOARD OF COUNTY COMMISSIONERS  
RESOLUTION NO. 2015-04**

**INSPECTION OF PUBLIC RECORDS ACT**

**WHEREAS**, the Board of County Commissioners of Valencia County, met upon notice of meeting duly published on January 5, 2015, at 10:00 A.M. in the Valencia County Administration Building, 444 Luna Avenue, Los Lunas, New Mexico 87301; and,

**WHEREAS**, Section 14-2-7 of the Inspection of Public Records Act (NMSA 1978, Section 14-2-1 to -12) states that each public body shall designate at least one custodian of public records who shall: Receive and respond to requests to inspect public records, provide proper and reasonable opportunities to inspect public records, and provide reasonable facilities to make or furnish copies of the Public Records during usual business hours;

**NOW, THEREFORE, BE IT RESOLVED**, by the Valencia County Commission that it designates the Valencia County Manager as its custodian of public records.

The County Manager shall:

- (1) Receive and respond to requests to inspect County Commission public records;
- (2) Provide proper and reasonable opportunities to inspect County Commission public records; and
- (3) Provide reasonable facilities to make or furnish copies of County Commission public records during usual business hours.

**NOW, THEREFORE, BE IT FURTHER RESOLVED**, by the Valencia County Commission, that Requests to inspect public records should be submitted to the records custodian, Jeff Condrey, located at 444 Luna Avenue, Los Lunas, NM 87031, (505) 866-2014, (505) 866-3355 (facsimile), [Jeff.Condrey@co.valencia.nm.us](mailto:Jeff.Condrey@co.valencia.nm.us).

**NOW, THEREFORE, BE IT FURTHER RESOLVED**, by the Valencia County Commission that, in accordance with the Inspection of Public Records Act, a person desiring to inspect public records may submit a request to the records custodian orally or in writing, though the procedures and penalties prescribed by the Act apply only to written requests. A written request must contain the name, address and telephone number of the person making the request. Written requests may be submitted in person or sent via US mail, email or facsimile. The request must describe the records sought in sufficient detail to enable the records custodian to identify and locate the requested records.

**NOW, THEREFORE, BE IT FURTHER RESOLVED**, by the Valencia County Commission that the records custodian must permit inspection immediately or as soon as practicable, but no later than fifteen calendar days after the records custodian receives the inspection request. If inspection is not permitted within three business days, the person making the request will receive a written response explaining when the records will be available for inspection or when the public body will respond to the request. If any of the records sought are not available for public inspection, the person making the request is entitled to a written response from the records custodian explaining the reasons inspection has been denied. The written denial shall be delivered or mailed within fifteen calendar days after the records custodian received the request for inspection.

**NOW, THEREFORE, BE IT FURTHER RESOLVED**, by the Valencia County Commission that if a person requesting inspection would like a copy of a public record, a reasonable fee may be charged, as detailed in the chart below, which the records custodian may request be paid before the copies are made. A receipt indicating that the fees have been paid for making copies of public records will be provided upon request to the person requesting the copies.

Item	One Side Page	Two Side Page
Photo Copies	\$0.35	\$0.60
Reader/Printer Copies	\$0.50	\$0.50
Newspaper	\$1.00	\$1.50
Ordinances & Resolutions	\$0.50 (per page)	\$0.50
18" x 24" Plats	\$4.00	N/A
24" x 36" Plats	\$6.00	N/A
36" Plus Plats	\$1.00 for each additional foot	
Electronic Data	\$5.00 per CD plus \$0.01 per document	N/A
Documents Scanned to Electronic Format	\$0.25	N/A
Notary Public	\$3.00	NA

**B: 81 P: 720**  




APPROVED, ADOPTED, AND PASSED on this 5<sup>th</sup> day of January, 2015.

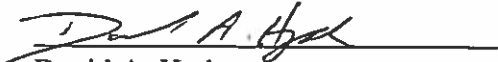
BOARD OF COUNTY COMMISSIONERS



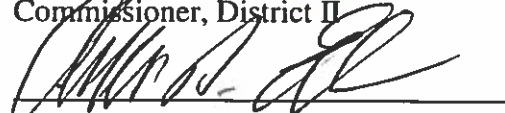
Helen Y. Cole  
Commissioner, District I



Alicia Aguilar  
Commissioner, District II



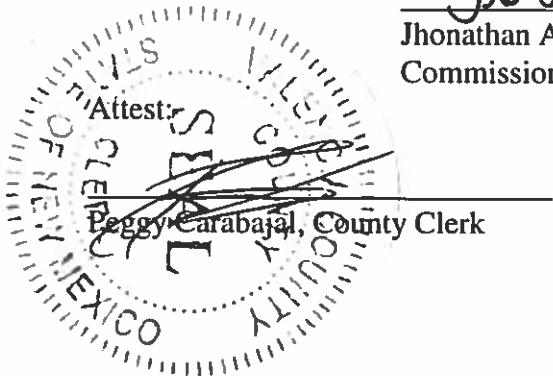
David A. Hyder  
Commissioner, District III



Charles D. Eaton  
Commissioner, District IV



Jhonathan Aragon  
Commissioner, District V



B: 81 P: 721





**VALENCIA COUNTY  
BOARD OF COUNTY COMMISSIONERS  
RESOLUTION NO. 2015-05**

**ESTABLISHING EMPLOYEE WORK HOURS & PAID HOLIDAYS FOR 2015**

**WHEREAS,** The Valencia County Commission met upon notice of meeting duly published on January 5, 2015 at 10:00 A.M. in the Valencia County Administration Building, 444 Luna Avenue, Los Lunas, New Mexico 87301; and,

**WHEREAS,** New Mexico Constitution Article XX Section 19 provides that "[e]ight hours shall constitute a day's work in all cases of employment by and on behalf of the state or any county or municipality thereof;" and,

**WHEREAS,** the Board declares that a paid holiday is up to eight (8) hours paid compensation for time off in recognition of each designated holiday;" and,

**WHEREAS,** Section 10. 1 of the Valencia County Personnel Policy provides that "[t]he Board shall approve holidays at their discretion during the last meeting of December or the first meeting in January of each year, for the calendar year;" and,

**WHEREAS,** The Board of County Commissioners will establish regular employee working hours and paid holidays as follows:

**WORKING HOURS:**

Monday through Friday - 8:00 A.M. - 5:00 P.M. - five (5) days a week,  
with two (15) minute breaks every (4) hours, and one (1) hour for lunch break  
(Days and times for offices that require staggered shifts, part-time, emergency or personnel employed through grants, including the County Road Department, Sheriff's Department, Detention, Animal Control & Fire/Emergency Services may vary according to need and as approved by the Elected Official/ Department Head and the County Manager).

**Exhibit F**



**HOLIDAYS:**


The Commission will follow the State Personnel Memorandum of holidays and amendments are to be made only by the Board of County Commissioners.


<b>HOLIDAY</b>	<b>DAY / DATE OBSERVED</b>
Martin Luther King Jr.'s Birthday	Monday, January 19, 2015
Memorial Day	Monday, May 25, 2015
Independence Day	Friday, July 3, 2015
Labor Day	Monday, September 7, 2015
Columbus Day	Monday, October 12, 2015
Veteran's Day	Wednesday, November 11, 2015
Thanksgiving Day	Thursday, November 26, 2015
Presidents Day (observed)	Friday, November 27, 2015
Christmas Eve	Thursday, December 24, 2015
Christmas Day	Friday, December 25, 2015
New Years Day	Friday, January 1, 2016


**NOW, THEREFORE, BE IT RESOLVED**, that the Valencia County Commissioners approve the above working hours and paid holidays.

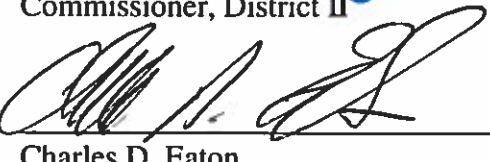
**APPROVED, ADOPTED, AND PASSED** on this 5<sup>th</sup> day of January, 2015.


**BOARD OF COUNTY COMMISSIONERS**

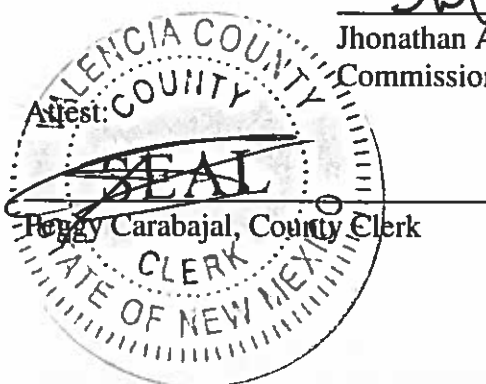
  
 Helen Y. Cole  
 Commissioner, District I

  
 Alicia Aguilar  
 Commissioner, District II

  
 David A. Hyder  
 Commissioner, District III

  
 Charles D. Eaton  
 Commissioner, District IV

  
 Jhonathan Aragon  
 Commissioner, District V





2015 VALENCIA COUNTY AGENDA CALENDAR

BOARD OF COUNTY COMMISSIONERS

444 LUNA AVENUE ♦ P.O. BOX 1119 ♦ LOS LUNAS, NEW MEXICO 87031  
OFFICE: 505.866.2014 ♦ FAX: 505.866.3355 ♦ website: www.co.valencia.nm.us

January 2015						
S	M	T	W	T	F	S
				1	2	3
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April 2015						
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31						

June 2015						
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July 2015						
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August 2015						
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30	31					

September 2015						
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October 2015						
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November 2015						
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29	30					

December 2015						
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13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		



B: 81 P: 724

January 5, 2015

Legend:

Commission Business Meetings @ 5:00 P.M.  
Holiday – Offices Closed

Commission Public Hearing Meetings @ 5:00 p.m.:



**VALENCIA COUNTY  
BOARD OF COUNTY COMMISSIONERS  
RESOLUTION NO. 2015- OLQ**

**SIGNATURE AUTHORITY ON CHECKS**

**WHEREAS**, the Valencia County Commission met upon notice of meeting duly published on January 5, 2015 at 10:00 A.M. at the Valencia County Administration Building, 444 Luna Avenue, Los Lunas, New Mexico 87301; and,

**WHEREAS**, NMSA 1978, Section 4-45-4 (2001) provides in pertinent part that “[m]oney may be paid from the county treasury by check or warrant. If money is paid by check, the check must be signed by the chairman of the board of county commissioners or his designee and the county treasurer;”and,

**WHEREAS**, NMSA 1978 Section, 4-38-16 (1976) declares that it is a duty of the Board of County Commissioners to “[t]o examine and settle all accounts of the receipts and expenses of the county, and to examine and settle, and allow all accounts chargeable against the county, and when so settled they may issue county orders therefor as provided by law.”

**NOW, THEREFORE, BE IT RESOLVED**, that the Valencia County Commissioners delegates it authority to approve checks to the Chair of the Commission; and,

**BE IT FURTHER RESOLVED** that this delegation and the authorization of signatures on checks shall continue until replaced by future designations. This designation of signatures may be affixed to the form contract of deposit signature card of any financial institution issuing Valencia County checks, and shall incorporate the terms thereof, and all laws of the State of New Mexico and regulations of the Local Government Division of the Department of Finance and Administration, as if fully set out herein, and when so affixed, shall constitute full and sufficient authorization of the banking institution to honor signatures upon such checks.

**B: 81 P: 725**  
[Barcode]

**Exhibit G**

APPROVED, ADOPTED, AND PASSED on this 5<sup>th</sup> day of January, 2015.

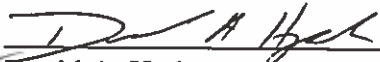
BOARD OF COUNTY COMMISSIONERS



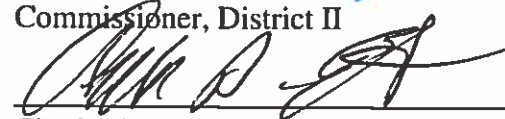
Helen Y. Cole  
Commissioner, District I



Alicia Aguilar  
Commissioner, District II



David A. Hyder  
Commissioner, District III

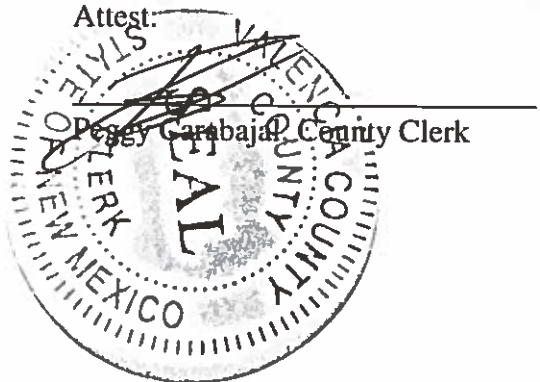


Charles D. Eaton  
Commissioner, District IV



Jhonathan Aragon  
Commissioner, District V

Attest:



B: 81 P: 726





**VALENCIA COUNTY  
BOARD OF COUNTY COMMISSIONERS  
RESOLUTION NO. 2015-07**

**ESTABLISH DEPOSITORIES**

**WHEREAS**, The Valencia County Commission met upon notice of meeting duly published on January 5<sup>th</sup>, 2015 at 10:00 A.M. in the Valencia County Administration Building, 444 Luna Avenue, Los Lunas, New Mexico 87301; and,

**WHEREAS**, The Board of County Commissioners will establish depositories for Valencia County funds, which will be located in Valencia County.

**BE IT RESOLVED** that the authorized depositories for Valencia County funds and investments shall be at Bank of the West located in Valencia County, at My Bank located in Valencia County, and at New Mexico Bank & Trust located in Valencia County, at Wells Fargo located in Valencia County, at New Mexico Finance Authority, and/or New Mexico State Treasury and in conformance with the requirements of the New Mexico Statutes;

**BE IT FURTHER RESOLVED** that any and all investments of Valencia County assets shall be recommended by the County Treasurer and be approved by Board of County Commissioners sitting as County Board of Finance in accordance with NMSA 1978 Section 6-10-8 (1987) and all other Federal and New Mexico laws in such case made and provided. Investments shall not be made prior to all approvals.

**B: 81 P: 727**




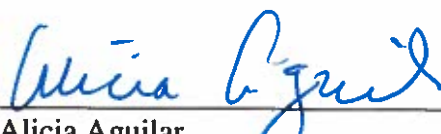
**Exhibit H**




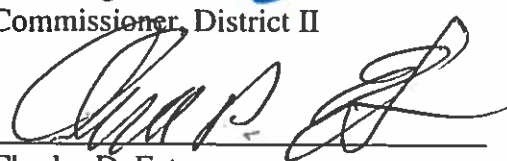
APPROVED, ADOPTED, AND PASSED on this 5<sup>th</sup> day of January, 2015.

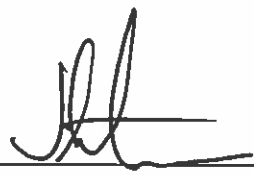
BOARD OF COUNTY COMMISSIONERS

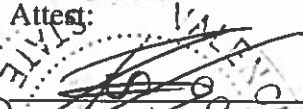
  
Helen Y. Cole  
Commissioner, District I


  
Alicia Aguilar  
Commissioner, District II

  
David A. Hyder  
Commissioner, District III

  
Charles D. Eaton  
Commissioner, District IV

  
Jhonathan Aragon  
Commissioner, District V

Attest:  
  
Peggy Carabajal, County Clerk



**B: 81 P: 728**





**VALENCIA COUNTY  
BOARD OF COUNTY COMMISSIONERS  
RESOLUTION NO. 2015-08**

**APPOINTMENT BOARD & COMMITTEE MEMBERS**

**WHEREAS,** The Valencia County Commission met upon notice of meeting duly published on January 5, 2015 at 10:00 A.M. in the Valencia County Administration Building, 444 Luna Avenue, Los Lunas, New Mexico 87301; and,

**WHEREAS,** pursuant to NMSA 1978, 4-38-18 (1876) it is the duty of the Board of County Commissioners "[t]o represent the county and have the care of the county property and the management of the interest of the county in all cases where no other provision is made by law;" and,

**WHEREAS,** the Board of County Commissioners has established various boards and advisory committees to assist with the management of County business; and,

**NOW, THEREFORE, BE IT RESOLVED,** that the Valencia County Commissioners approve the appointments to the various established boards and committees as designated on Exhibit "A" attached hereto.


**B: 81 P: 729**



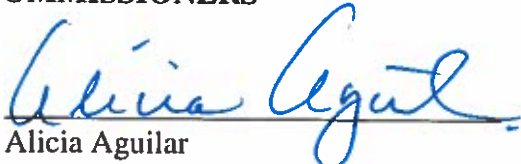
**Exhibit I**

APPROVED, ADOPTED, AND PASSED on this 5<sup>th</sup> day of January, 2015.

BOARD OF COUNTY COMMISSIONERS



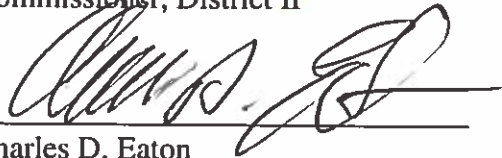
Helen Y. Cole  
Commissioner, District I



Alicia Aguilar  
Commissioner, District II



David A. Hyder  
Commissioner, District III



Charles D. Eaton  
Commissioner, District IV

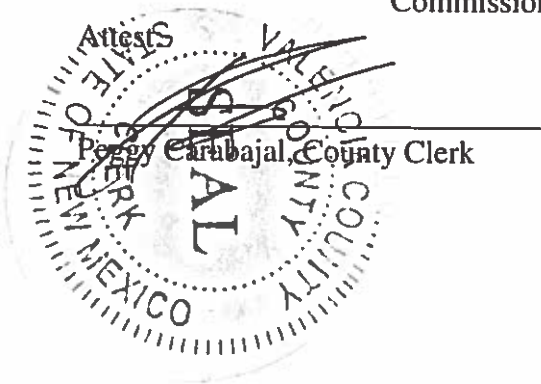


Jhonathan Aragon  
Commissioner, District V

Attest



Peggy Carabajal, County Clerk



**B: 81 P: 730**



Valencia County Board of County Commissioners  
2015 List of Appointments

BOARD, COMMISSION OR COMMITTEE	SEAT	DISTRICT	2015 COMMISSION APPOINTMENT
Board of County Commissioners	Chair		Charles Eaton
	Vice-Chair		Jhonathan Aragon
Planning & Zoning Commission <sup>[1]</sup>		I	
		II	Michael McCartney
		III	Susan Moran
		IV	Leroy Baca
		V	Robert Q. Louie
Mid-Region Council of Governments			
Board of Directors	Representative		Jhonathan Aragon
	Representative		Helen Cole
Executive Board	Representative		Jhonathan Aragon
Water Resources Board	Representative		Jacobo Martinez
	Alternate		Jeff Condrey
Regional Planning Authority (RPO)	Representative		Jacobo Martinez
	Alternate		David Hyder
VC Transportation Steering Committee	Representative		Jacobo Martinez
	Alternate		Jhonathan Aragon
VC Transportation Coordinating Committee	Representative		Helen Cole
	Alternate		Jacobo Martinez
VC Transportation Program Task Group	Representative		Helen Cole
	Alternate		Jacobo Martinez
Regional Transit District Board	Representative		Charles Eaton
New Mexico Association of Counties <sup>[2]</sup>	Representative		Jhonathan Aragon
Mid-West CAP Board	Representative		CharlesEaton
Workforce Investment Board (CEO Board)	Representative		David Hyder
County Board of Registration (Section 1-4-35 NMSA 1978)	Representative		
	Representative		
	Representative		
Regional Dispatch Board	Representative		Louis Burkhard
	Alternate		Steven Gonzales

B: 81 P: 731



<sup>[1]</sup> Standing Board, Commission or Committee: A policy-making board established by County ordinance.  
<sup>[2]</sup> NMAC Board of Directors representative elected among Valencia County elected officials annually.



# Valencia County Emergency Services EMS Board 2015



NAME:	Dept.	Dist	Status	Phone #	Email
Chairman - Manny Garcia	BFD	8	Chair	505-463-5622	<a href="mailto:manuel.garcia@belen-nm.gov">manuel.garcia@belen-nm.gov</a>
Vice Chair - Justin Reser	VCES	F*	Vice Chair	505-388-8023	<a href="mailto:justin.reser@co.valencia.nm.us">justin.reser@co.valencia.nm.us</a>
Secretary - Alexandra Ringsby	TAFD	2	Secretarty	505-908-0152	<a href="mailto:alexlringsby@gmail.com">alexlringsby@gmail.com</a>
Michelle Chavez	RGEFD	1	Primary	505-239-9134	<a href="mailto:michelle.chavez29@yahoo.com">michelle.chavez29@yahoo.com</a>
Ashley Yoder	RGEFD	1	Alternate	505-730-1135	<a href="mailto:ayoder01@unm.edu">ayoder01@unm.edu</a>
Deborah Jansson	TAFD	2	Primary	505-862-1195	<a href="mailto:emslttome@gmail.com">emslttome@gmail.com</a>
Frances Ohler	VECFD	3	Primary	505-321-6347	<a href="mailto:frances_r_sanchez@hotmail.com">frances_r_sanchez@hotmail.com</a>
Sylvia Stubben	VECFD	3	Alternate	505-573-5440	<a href="mailto:sjms319@live.com">sjms319@live.com</a>
Brandon Stubben	MLFD	4	Primary	505-720-5775	<a href="mailto:left_fielder5000@hotmail.com">left_fielder5000@hotmail.com</a>
Anthony Villalovos	MLFD	4	Alternate	505-975-8210	<a href="mailto:ivillalovos419@gmail.com">ivillalovos419@gmail.com</a>
Marisha Maez	BFEMS	5	Primary	505-948-7938	<a href="mailto:maezm1@gmail.com">maezm1@gmail.com</a>
Keith Gentry	BFEMS	5	Alternate	505-980-8354	<a href="mailto:mstrchf299@gmail.com">mstrchf299@gmail.com</a>
John Gabaldon	LLFD	6	Primary	505-991-2343	<a href="mailto:jgabaldon@loslunasnm.gov">jgabaldon@loslunasnm.gov</a>
Tommy Madrid	LLFD	6	Alternate	505-991-5623	<a href="mailto:tmadrid@loslunasnm.gov">tmadrid@loslunasnm.gov</a>
Karen Hughes	LCFD	7	Primary	505-818-9547	<a href="mailto:hugdmc@gmail.com">hugdmc@gmail.com</a>
Courtney Roberts	LCFD	7	Alternate	505-340-1513	<a href="mailto:crobs2009@gmail.com">crobs2009@gmail.com</a>
Kathy Peoples	BFD	8	Alternate	505-966-2711	<a href="mailto:kathy.peoples@belen-nm.gov">kathy.peoples@belen-nm.gov</a>
Rose Nickel	JPBFD	9	Primary	505-489-0553	<a href="mailto:leehorses1@yahoo.com">leehorses1@yahoo.com</a>
John Cherry	JPBFD	9	Alternate	505-450-2678	<a href="mailto:johncherrynm@yahoo.com">johncherrynm@yahoo.com</a>
Mariah Lopez	MVFD	10	Primary	505-610-8562	<a href="mailto:mclopez418@gmail.com">mclopez418@gmail.com</a>
Isaac Abeyta	MVFD	10	Alternate	505-908-4634	<a href="mailto:isaacabeyta@rocketmail.com">isaacabeyta@rocketmail.com</a>
Gabriel Griego	VCES	F*	Alternate	505-715-7022	<a href="mailto:griego591@gmail.com">griego591@gmail.com</a>
Justin Wood	LCAS	T*	Primary	505-859-6466	<a href="mailto:jwoodmedic@gmail.com">jwoodmedic@gmail.com</a>
Jennifer Rich	LCAS	T*	Alternate	505-916-7127	<a href="mailto:j.rich95@yahoo.com">j.rich95@yahoo.com</a>
Shelly Kleinfeld	AMR	T*	Primary	505-228-9059	<a href="mailto:shelley.kleinfeld@amr.net">shelley.kleinfeld@amr.net</a>
Joaquin Graham	AMR	T*	Alternate	505-640-6521	<a href="mailto:joaquin.graham@emsc.net">joaquin.graham@emsc.net</a>
Dr. Philip Froman	VC Medical Director			505-449-5749	<a href="mailto:pfroman@phs.org">pfroman@phs.org</a>

F\*=Fire Administration

T\*=Transport Agency

**B: 81 P: 732**



revised: 1/1/2014

Valencia County Older American Program Advisory Board

Ex.VI-3

NCNMEDD, AAA,

NAME & ADDRESS & PHONE NUMBER	AGE 60+	MINORITY	ELECTED OFFICIAL	REPR. OF VETERANS' HEALTH	GENERAL PUBLIC	APPTD.	ELECTD.
Norbert A. Schueller Rep Belen Senior Center Secretary 03 Campanada/ Mailing P.O. Box 794 Belen, NM 87002 505-864-3597 norbertsa-nm@centurylink.net	X						X
Jeannie Britton Alt Belen Senior Center 837 Desi Loop Belen, NM 87002 505-903-8204	X						X
Linda Haverty Rep Del Rio Senior Center Vice Chair 40 Vista Del Rio Belen, NM 87002 864-2156	X						X
Martha Marquez 10A Marquez Lane Belen, NM 87002 864-6189	X	X					X
Theresa Mraz Rep Meadow Lake Center 11 American Way Los Lunas, Nm 87031 505-866-1959	X						X
Alt Meadow Lake Vacant							
Toni McDonald Rep Fred Luna Center 6 Edeal Rd. #3 Los Lunas, NM 87031 505-865-4418	X	X					X
Fred Luna Center alt unfilled							
Frank Cox Rep Bosque Farms Center 1155 La Vega Rd. Bosque Farms, NM 87068 869-2780	X						X
Troyce Aycox Alt Bosque Farms Center 1740 Murray Loop Bosque Farms, NM 87068 505-379-1769 Troyce-ann@hotmail.com	X						X
Lillie McNabb Village of Bosque Farms 1410 Caballo Lane Bosque Farms, NM 87042 550-6113	X					X	
Eileen Stone Town of Peralta Alt. 18 Alderete RdI Peralta, NM 87052 505-869-0423	X					X	
Lucy Romero Rep Town of Peralta Rep 3669 Hwy 47 Peralta, NM 87042		X				X	
Wayne Gallegos Rep City Of Belen Chairperson 1101 Esperanza Belen, NM 87002 cell 604-4616		X				X	
Michael Jaramillo Rep Village of Los Lunas Rep P.O. Box 1209 Los Lunas, NM 87031		X				X	

B: 81 P: 733



VALENCIA COUNTY  
BOARD OF COUNTY COMMISSIONERS  
PAYROLL AUTHORIZATION  
Pay Period: 12/06/2014-12/19/2014

The attached computer printout lists all checks issued by the Finance Department on December 23, 2014  
Direct Deposit Check #39223 through Direct Deposit Check #39433 inclusive.  
Deduction Check #125998 through Deduction Check #126024 inclusive.  
Payroll Check #97808 through Payroll Check #97857 inclusive.  
Listing total \$390,504.71

All have been reviewed for:

1. Appropriate documentation and approvals.
2. Authorized budget appropriations.
3. Compliance with New Mexico Statutes, and
4. DFA Rules and Regulations

In recognition of the above, the Manager's Office request this action be officially  
recorded in the minutes of the regular County Commission meeting before which body  
this matter came.

Recommended:

Christina Card

Christina Card, Finance Administrator

Done this 5 day of January, 2015

VALENCIA COUNTY BOARD OF COMMISSIONERS

Charles Eaton

Charles Eaton, Commissioner

Jhonathan Aragon

Jhonathan Aragon, Commissioner

David Hyder

David Hyder, Commissioner

Alicia Aguilar

Alicia Aguilar, Commissioner

Helen Cole

Helen Cole, Commissioner



**B: 81 P: 734**



**Exhibit J**



Payroll Check Register  
Checks

Pay Period: 12/6/2014-12/19/2014

Packet: PYPKT00520 - PR 12/6/2014-12/19/2014

Payroll Set: 01 - Valencia County Payroll

Employee	Employee #	Check Type	Date	Amount	Number
APODACA, BRIAN J	<u>3851</u>	Regular	12/23/2014	898.92	97808
Baca, Eric A	<u>4127</u>	Regular	12/23/2014	925.67	97809
BARELA, JOE R	<u>3297</u>	Regular	12/23/2014	728.05	97810
BARRERAS, VICTORIA B	<u>3961</u>	Regular	12/23/2014	743.13	97811
Collins, Leslie Y	<u>4276</u>	Regular	12/23/2014	135.37	97812
GUTIERREZ, RANDY C	<u>3309</u>	Regular	12/23/2014	1090.73	97813
MAES, DOMINICK J	<u>3706</u>	Regular	12/23/2014	688.78	97814
Mangin, Cohen E	<u>3976</u>	Regular	12/23/2014	797.04	97815
Mirabal, Mikael E	<u>4303</u>	Regular	12/23/2014	792.33	97816
Perea, Aaron C	<u>4155</u>	Regular	12/23/2014	797.61	97817
Rodríguez, Felicia M	<u>3991</u>	Regular	12/23/2014	754.7	97818
Sanchez, Patricio M	<u>4302</u>	Regular	12/23/2014	852.14	97819
HOCKMAN, CHRISTOPHER	<u>3915</u>	Regular	12/23/2014	648.03	97820
MUGAN, PATRICIA E	<u>3489</u>	Regular	12/23/2014	817.03	97821
Romero, Cynthia M	<u>4193</u>	Regular	12/23/2014	566.41	97822
SAIZ, DERRICK S	<u>3741</u>	Regular	12/23/2014	795.84	97823
WHITE, JAMES A	<u>2625</u>	Regular	12/23/2014	1021.82	97824
WHITE, ROBERT W	<u>2639</u>	Regular	12/23/2014	907.58	97825
DRAPEAU, MANUEL J	<u>3548</u>	Regular	12/23/2014	726.48	97826
Peralta, John D	<u>4218</u>	Regular	12/23/2014	1101.47	97827
MIRABAL, JOHNNY A	<u>2587</u>	Regular	12/23/2014	716.79	97828
Armijo, Gerard L	<u>3981</u>	Regular	12/23/2014	510.83	97829
Gaines, Jill R	<u>4148</u>	Regular	12/23/2014	974.35	97830
FLEMING, JERRETT J	<u>3446</u>	Regular	12/23/2014	873.77	97831
Gentry, Keith	<u>4100</u>	Regular	12/23/2014	143.6	97832
Larson, Shane L	<u>4248</u>	Regular	12/23/2014	552.1	97833
Laws, Michael J	<u>4143</u>	Regular	12/23/2014	124.25	97834
Rath, Adam	<u>4295</u>	Regular	12/23/2014	585.35	97835
ROMERO, CHRISTOPHER J	<u>3811</u>	Regular	12/23/2014	417.32	97836
Webb, Robert B	<u>4304</u>	Regular	12/23/2014	574.39	97837
ZOLNIER, DANIEL J	<u>3868</u>	Regular	12/23/2014	1555	97838
STOREY, RONALD L	<u>3634</u>	Regular	12/23/2014	1071.5	97839
CARRASCO, SANDRA K	<u>2392</u>	Regular	12/23/2014	347.33	97840
CARRILLO, BERNABE J	<u>2560</u>	Regular	12/23/2014	670.01	97841
GALLEGOS, EULOJIO	<u>3148</u>	Regular	12/23/2014	571.87	97842
Guerra, Isabel S	<u>4321</u>	Regular	12/23/2014	162.84	97843
HILL, JEFFERY	<u>3812</u>	Regular	12/23/2014	73	97844
JARAMILLO, MARY	<u>3004</u>	Regular	12/23/2014	250.04	97845
MONELL, LOURDES A	<u>3444</u>	Regular	12/23/2014	602.47	97846
MORRISON, ALLAN L	<u>2657</u>	Regular	12/23/2014	460.34	97847
SMITH, EMILE	<u>3670</u>	Regular	12/23/2014	549.77	97848
SMITH, JASON C	<u>3748</u>	Regular	12/23/2014	502.47	97849
Tafoya, Kathryn A	<u>4273</u>	Regular	12/23/2014	250.04	97850
NAVARRO, RUDY W	<u>3816</u>	Regular	12/23/2014	662.38	97851
OTERO, PATRICK	<u>2465</u>	Regular	12/23/2014	678.46	97852
PEREA, DAMIAN I	<u>3679</u>	Regular	12/23/2014	739.35	97853
PEREA, TODD H	<u>2330</u>	Regular	12/23/2014	816.2	97854
SANDOVAL, RUBEN J	<u>3684</u>	Regular	12/23/2014	669.59	97855
SISNEROS, JOHN	<u>3862</u>	Regular	12/23/2014	630.83	97856

B: 81 P: 735



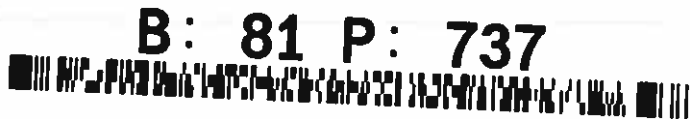
Employee	Employee #	Check Type	Date	Amount	Number
DONGES, DONALD J	2109	Regular	12/23/2014	1143.63	97857

B: 81 P: 736





Employee	Employee #	Date	Amount	Number
ALFERO, ANDREW A	<u>3793</u>	12/23/2014	707.1	39223
Aragon, Fernando J	<u>4075</u>	12/23/2014	716.99	39224
Aragon, Maria Y	<u>4272</u>	12/23/2014	767.38	39225
Bussey, Charles R	<u>4117</u>	12/23/2014	907.93	39226
CAES, CASEY L	<u>3717</u>	12/23/2014	907.93	39227
Carrasco , Alberto	<u>4283</u>	12/23/2014	797.61	39228
CHAVEZ, JOSEPH PAUL	<u>3615</u>	12/23/2014	2140.96	39229
Cole , Marinda M	<u>4319</u>	12/23/2014	702.59	39230
Cordova, Frankie R	<u>4135</u>	12/23/2014	750.42	39231
Crespin, Jordan J	<u>4123</u>	12/23/2014	749.01	39232
DeAnda, Delilah E	<u>4125</u>	12/23/2014	655.77	39233
ESPINOZA, GERALD B	<u>3705</u>	12/23/2014	879.93	39234
Garcia, Aaron F	<u>4147</u>	12/23/2014	801.26	39235
GARCIA, JONATHAN P	<u>3570</u>	12/23/2014	1149.95	39236
GARCIA, JOSHUA G	<u>3911</u>	12/23/2014	743.01	39237
GARLEY, DERRICK P	<u>3910</u>	12/23/2014	443.76	39238
Gonzales, Melvin P	<u>4189</u>	12/23/2014	857.16	39239
GORDON, SCOTT A	<u>3956</u>	12/23/2014	767.78	39240
Heckler, Darlene E	<u>4289</u>	12/23/2014	767.38	39241
HENSON, JERRY L	<u>3955</u>	12/23/2014	562.15	39242
HEREDIA, JESUS	<u>3041</u>	12/23/2014	1246.26	39243
Jaramillo , Dominic	<u>4199</u>	12/23/2014	802.33	39244
JOJOLA, JANEL W	<u>3121</u>	12/23/2014	979.57	39245
Kinney Jr. , Keith	<u>4282</u>	12/23/2014	417.2	39246
Kinney Jr. , Keith	<u>4282</u>	12/23/2014	104.3	39246
Maez, Mariha G	<u>4202</u>	12/23/2014	767.38	39247
Maez, Marisha E	<u>3984</u>	12/23/2014	100	39248
Maez, Marisha E	<u>3984</u>	12/23/2014	612.26	39248
MARQUEZ, BRITTANY	<u>3201</u>	12/23/2014	850.98	39249
MARQUEZ, DOROTHY D	<u>3704</u>	12/23/2014	914.28	39250
MARTINEZ III, RICHARD D	<u>3864</u>	12/23/2014	1025.24	39251
Montoya, Jacqueline	<u>4190</u>	12/23/2014	913.84	39252
MORGAN III, GRANVIL M	<u>3110</u>	12/23/2014	1202.76	39253
NEVAREZ, ANDRES A	<u>3073</u>	12/23/2014	808.95	39254
NUNEZ, GEOVANIE	<u>3867</u>	12/23/2014	990.59	39255
Rael, Sabrina L	<u>3974</u>	12/23/2014	735.93	39256
ROMERO, FELICIA M	<u>3957</u>	12/23/2014	722.11	39257
Romero, Michael A	<u>4137</u>	12/23/2014	746.45	39258
SANCHEZ, DEBORAH CALDWELL-	<u>3638</u>	12/23/2014	650.17	39259
SANDOVAL, MAXINE	<u>2965</u>	12/23/2014	888.38	39260
Sangre, Marie K	<u>4149</u>	12/23/2014	771.83	39261
Sprunk, Wilferd T	<u>4184</u>	12/23/2014	756.45	39262
TELLES, MIKE A	<u>2897</u>	12/23/2014	944.86	39263
TENA JR, FELIPE	<u>3161</u>	12/23/2014	559.73	39264
TRUJILLO, ALEC M	<u>3775</u>	12/23/2014	1048.28	39265
TRUJILLO, DANIEL M	<u>2890</u>	12/23/2014	894.94	39266
VAISA, ZECHARIAH E	<u>3865</u>	12/23/2014	847.68	39267
VARGAS, OMAR F	<u>3962</u>	12/23/2014	912.28	39268
Egan, Ricardo L	<u>4203</u>	12/23/2014	665.55	39269
GALVAN JR, VICTOR M	<u>3802</u>	12/23/2014	481.17	39270
Garcia, George M	<u>4285</u>	12/23/2014	672.89	39271



Employee	Employee #	Date	Amount	Number
ORONA, LARRY J	<u>3513</u>	12/23/2014	585.66	39272
TANNER, ERIK K	<u>2600</u>	12/23/2014	50	39273
TANNER, ERIK K	<u>2600</u>	12/23/2014	1319.9	39273

MALDONADO, FRANCISCO	<u>3619</u>	12/23/2014	783.78	39274
MARTINEZ, ANGELO	<u>3628</u>	12/23/2014	589.65	39275
MARTINEZ, ELAINA	<u>3627</u>	12/23/2014	589.65	39276
FOSTER, GALE J	<u>3353</u>	12/23/2014	1143.97	39277
GONZALES, VICTOR G	<u>3002</u>	12/23/2014	988.18	39278
McBain, Brian J	<u>3977</u>	12/23/2014	757.28	39279
RAEL, CARL K	<u>3846</u>	12/23/2014	747.53	39280
ACOSTA, BEVERLY J	<u>3167</u>	12/23/2014	591.69	39281
DELOIA, JUNE ANN	<u>2818</u>	12/23/2014	847.8	39282
GARCIA, MICHELLE E	<u>3564</u>	12/23/2014	606.69	39283
LUNA, PAUL G	<u>3819</u>	12/23/2014	1031.48	39284
MARTINEZ, LINDSY M	<u>3828</u>	12/23/2014	794.34	39285
MONTOYA, ORLANDO T	<u>2480</u>	12/23/2014	1609.93	39286
SANCHEZ, VICTOR R	<u>2861</u>	12/23/2014	870.8	39287
Serna, Janna M	<u>4200</u>	12/23/2014	1348.46	39288
TAYLOR, KORI E	<u>2860</u>	12/23/2014	1000.86	39289
TRUJILLO, ANTOINETTE	<u>0741</u>	12/23/2014	687.56	39290
VALDEZ, SOPHIA L	<u>3005</u>	12/23/2014	870.9	39291
VALLEJOS, VIOLA S	<u>2457</u>	12/23/2014	500	39292
VALLEJOS, VIOLA S	<u>2457</u>	12/23/2014	85	39292
VALLEJOS, VIOLA S	<u>2457</u>	12/23/2014	25	39292
VALLEJOS, VIOLA S	<u>2457</u>	12/23/2014	867.08	39292
Andrews, Susan J	<u>4279</u>	12/23/2014	686.21	39293
ARAGON, CARLOS E	<u>3672</u>	12/23/2014	1172.55	39294
BLANTON, JESSICA L	<u>3699</u>	12/23/2014	999.86	39295
CARABAJAL, PEGGY A	<u>2550</u>	12/23/2014	1487.93	39296
CHAVEZ, AURORA D	<u>3441</u>	12/23/2014	1298.77	39297
GARCIA, DANIELLE M	<u>3790</u>	12/23/2014	908.39	39298
Orozco, Mario S	<u>4280</u>	12/23/2014	666.84	39299
Ortega, Jazzmin R	<u>4284</u>	12/23/2014	394.74	39300
RIDLEY, DEBORAH L	<u>0595</u>	12/23/2014	300	39301
RIDLEY, DEBORAH L	<u>0595</u>	12/23/2014	764.88	39301
RIVERA, RICHARD S	<u>3926</u>	12/23/2014	828.87	39302
SALAS-VEGA, SHERYL A	<u>1794</u>	12/23/2014	687.04	39303
Teague, Candace R	<u>4176</u>	12/23/2014	1376.43	39304
AGUILAR, ALICIA	<u>2300</u>	12/23/2014	747.6	39305
ANDERSEN, MARY J	<u>2647</u>	12/23/2014	670.48	39306
Aragon, Jhonathan	<u>4133</u>	12/23/2014	635.45	39307
EATON, CHARLES	<u>2456</u>	12/23/2014	501.39	39308
ROMERO, LAWRENCE R	<u>3738</u>	12/23/2014	760.63	39309
CAMARENA, PRESCILLA	<u>2110</u>	12/23/2014	871.3	39310
Condrey, George (Jeff) F	<u>4181</u>	12/23/2014	2273.54	39311
KOZACEK, ADRIENNE L	<u>3736</u>	12/23/2014	1124.68	39312
ARCHULETA, BRENDA M	<u>1922</u>	12/23/2014	823.82	39313
COPLIN, DIANA V	<u>0178</u>	12/23/2014	971.02	39314
DAVIS, ANA M	<u>3187</u>	12/23/2014	669.43	39315
KANESHIRO, KENDRA L	<u>2490</u>	12/23/2014	1058.86	39316
LOVATO, DOROTHY L	<u>0400</u>	12/23/2014	1393.03	39317
LOVATO, DOROTHY L	<u>0400</u>	12/23/2014	62.42	39317
ORTEGA, JOLINE	<u>2246</u>	12/23/2014	718.12	39318
SILVA, MARILYN M	<u>2376</u>	12/23/2014	785.71	39319
TREVINO, KATHY	<u>2526</u>	12/23/2014	956.7	39320
Muller, Seth	<u>4232</u>	12/23/2014	1355.07	39321
Muller, Seth	<u>4232</u>	12/23/2014	100	39321
BARR, ROBERT B	<u>3644</u>	12/23/2014	489.2	39322
DAVIS, CASEY R	<u>2675</u>	12/23/2014	1128.11	39323

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Employee	Employee #	Date	Amount	Number
Encinias Jr., Patrick F	<u>4054</u>	12/23/2014	783.78	39324
FINCH, JAIME L	<u>3553</u>	12/23/2014	1112.22	39325
GONZALES, STEVEN J	<u>3211</u>	12/23/2014	1325.76	39326
Griego, Gabriel A	<u>4077</u>	12/23/2014	664.76	39327
Lopez, Christopher J	<u>4270</u>	12/23/2014	755.95	39328

Montano , Daniel O	<u>4293</u>	12/23/2014	696.17	39329
MOYA, NICHOLAS Q	<u>3629</u>	12/23/2014	986.25	39330
Peterson , Samuel	<u>4297</u>	12/23/2014	574.39	39331
RAEL, CHRISTOPHER P	<u>3959</u>	12/23/2014	804.37	39332
Rael, Daniel C	<u>4271</u>	12/23/2014	790.79	39333
RESER, JUSTIN W	<u>3386</u>	12/23/2014	922.73	39334
Romero, Antonio R	<u>4070</u>	12/23/2014	606.65	39335
TARRY, NORMA V	<u>3873</u>	12/23/2014	786.53	39336
Thompson , Lee	<u>4294</u>	12/23/2014	566.74	39337
Wessels, Michael C	<u>4019</u>	12/23/2014	125.1	39338
CARD, CHRISTINA K	<u>3701</u>	12/23/2014	1422.91	39339
GONZALES, MONICA R	<u>3559</u>	12/23/2014	1121.21	39340
SANCHEZ, NANETTE	<u>2886</u>	12/23/2014	1099.58	39341
Storey, Lisa M	<u>4141</u>	12/23/2014	1531.15	39342
GARCIA, DENISE	<u>3574</u>	12/23/2014	759.94	39343
BARRAZA, JULIAN A	<u>3817</u>	12/23/2014	1521.07	39344
CHAVEZ, GERALD D	<u>3693</u>	12/23/2014	1039.49	39345
BENAVIDEZ, RENEE Y	<u>1356</u>	12/23/2014	632.21	39346
CAMACHO, EVANGELINE M	<u>2996</u>	12/23/2014	451.11	39347
CAMPOS, JOSEPH A	<u>3023</u>	12/23/2014	1187.72	39348
CARRILLO, EMILY	<u>2122</u>	12/23/2014	833.99	39349
COWAN, JAMES T	<u>3066</u>	12/23/2014	405.38	39350
Gallegos, Steven E	<u>4230</u>	12/23/2014	482.77	39351
GARCIA, RICHARD	<u>4113</u>	12/23/2014	316.24	39352
GONZALES, ANA M	<u>3871</u>	12/23/2014	424.44	39353
Grymala, Patricia A	<u>4269</u>	12/23/2014	275.05	39354
Maldonado, Lydia C	<u>4104</u>	12/23/2014	537.14	39355
Martinez, Evangelina J	<u>4266</u>	12/23/2014	275.05	39356
MIRABAL, ROSEMARY E	<u>3534</u>	12/23/2014	518.92	39357
SAWYER, SHANON D	<u>3504</u>	12/23/2014	385.87	39358
SILVA, MARY R	<u>3869</u>	12/23/2014	461.74	39359
WALTERS, DALLAS	<u>3412</u>	12/23/2014	468.04	39360
MAES, KERRIE M	<u>3924</u>	12/23/2014	637.83	39361
MARTINEZ, JACOBO R	<u>3537</u>	12/23/2014	1722.79	39362
Aragon, Jeffrey W	<u>4144</u>	12/23/2014	627.83	39363
BARRON, JOHN	<u>3863</u>	12/23/2014	615.93	39364
BARRON, JOHNNY	<u>3923</u>	12/23/2014	566.7	39365
BENAVIDEZ, ADELINA A	<u>2650</u>	12/23/2014	1006.53	39366
BORUNDA, ANDRES E	<u>3920</u>	12/23/2014	702.59	39367
CURLISS, WALTER V	<u>2989</u>	12/23/2014	696.97	39368
GALLEGOS, ROBERT F	<u>3624</u>	12/23/2014	668.59	39369
Garcia, Ryan D	<u>4145</u>	12/23/2014	500.97	39370
GRIEGO, LOUIE R	<u>0309</u>	12/23/2014	1116.89	39371
Maestas, Jesse	<u>4287</u>	12/23/2014	585.74	39372
SAIZ, ANDREW J	<u>3691</u>	12/23/2014	519.37	39373
SANCHEZ, GERALD R	<u>3365</u>	12/23/2014	875.61	39374
WILKINSON, PAULA M	<u>2961</u>	12/23/2014	571.64	39375
WINDBIEL, MELVIN P	<u>3882</u>	12/23/2014	971.65	39376
WOODARD, GEORGE E	<u>3374</u>	12/23/2014	626.2	39377
ROMERO, MICHELLE A	<u>2578</u>	12/23/2014	1028.91	39378
Allen, Neomi R	<u>4122</u>	12/23/2014	645.75	39379
BIZZELL, THOMAS E	<u>3826</u>	12/23/2014	1111.81	39380
BURKHARD, LOUIS A	<u>3739</u>	12/23/2014	1637.62	39381
BUSTAMANTE, PETE H	<u>3024</u>	12/23/2014	296.15	39382

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Employee	Employee #	Date	Amount	Number
Candelaria, Richard E	<u>3965</u>	12/23/2014	1023.74	39383
CARTER, JOHN NICK	<u>2817</u>	12/23/2014	1179.46	39384
CHAVEZ, PEDRO	<u>3051</u>	12/23/2014	1054.16	39385
Chavez, Seth G	<u>3967</u>	12/23/2014	1148.19	39386
Cline, Benjamin K	<u>4278</u>	12/23/2014	846.76	39387
DERRICK, DONALD A	<u>2571</u>	12/23/2014	1197.05	39388
DIESEL, GEORGE N	<u>3801</u>	12/23/2014	936.52	39389

DIMAS, NICK	<u>3562</u>	12/23/2014	694.43	39390
DIMAS, NICK	<u>3562</u>	12/23/2014	425	39390
Duran, Victor A	<u>3969</u>	12/23/2014	1193.61	39391
ESPINOZA, CURTIS L	<u>3053</u>	12/23/2014	975.96	39392
Fernandez, Roque	<u>4228</u>	12/23/2014	1107.59	39393
GALLEGOS, JOHN PAUL	<u>3917</u>	12/23/2014	1403.47	39394
GEBLER, CANDI A	<u>3107</u>	12/23/2014	1627.24	39395
Giron, Pamela	<u>4231</u>	12/23/2014	597.11	39396
Gomez , Melanie N	<u>4286</u>	12/23/2014	508.45	39397
Good , Kenneth	<u>4292</u>	12/23/2014	858.4	39398
GORDON, JOHN G	<u>2455</u>	12/23/2014	1163.17	39399
GYORGYDEAK, GREGORY A	<u>3914</u>	12/23/2014	682.08	39400
HALL, DEBRA L	<u>2292</u>	12/23/2014	676.5	39401
HALL, GARY	<u>1793</u>	12/23/2014	1660.27	39402
HALL, STEPHEN T	<u>3823</u>	12/23/2014	1429.75	39403
HARRIS, JAMES C	<u>3617</u>	12/23/2014	1282.81	39404
HARRIS, JAMES C	<u>3617</u>	12/23/2014	100	39404
HENSON, ABRAHAM H	<u>2643</u>	12/23/2014	1141	39405
JOHNSON, RODNEY E	<u>2432</u>	12/23/2014	847.6	39406
JOHNSON, RODNEY E	<u>2432</u>	12/23/2014	300	39406
JOHNSON, RODNEY E	<u>2432</u>	12/23/2014	50	39406
JOSEPH, CLYDE A	<u>2403</u>	12/23/2014	1416.85	39407
KANYUCK, NORTH M	<u>3630</u>	12/23/2014	1241.77	39408
KING, OTTO A	<u>3912</u>	12/23/2014	1370.67	39409
LARA, ALEJANDRO J	<u>3536</u>	12/23/2014	1076.35	39410
LAURSEN, SEAN E	<u>3852</u>	12/23/2014	1160.37	39411
LUCERO, CALVIN L	<u>3960</u>	12/23/2014	1233.35	39412
MARTINEZ, BENCESLADO A	<u>3913</u>	12/23/2014	919.55	39413
Martinez, Clayton D	<u>4119</u>	12/23/2014	1258.6	39414
Martinez, Donna M	<u>4288</u>	12/23/2014	796.6	39415
MARTINEZ, RUSSELL S	<u>3925</u>	12/23/2014	1207.07	39416
MARTINEZ, SIMON	<u>2410</u>	12/23/2014	1630.15	39417
MONTANO, ALAN F	<u>2736</u>	12/23/2014	1113.91	39418
MONTANO, LAWRENCE D	<u>3685</u>	12/23/2014	1545.64	39419
MONTANO, STANLEY F	<u>3822</u>	12/23/2014	1186.7	39420
Nevarez, Jeramie	<u>4291</u>	12/23/2014	884.35	39421
NOAH, JEFFREY S	<u>2419</u>	12/23/2014	1425.99	39422
RODRIGUEZ, ROY A	<u>3773</u>	12/23/2014	1228.85	39423
ROMERO, PAULA A	<u>3830</u>	12/23/2014	669.94	39424
Rowland, Joseph E	<u>4140</u>	12/23/2014	1033.12	39425
Rowland, Joseph E	<u>4140</u>	12/23/2014	312	39425
SANCHEZ, JAMES F	<u>2832</u>	12/23/2014	824.54	39426
SENA, JOSEPH R	<u>3860</u>	12/23/2014	1303.21	39427
Thevenet, Monique	<u>4267</u>	12/23/2014	1402.43	39428
TORRES, FREDERICO M	<u>2543</u>	12/23/2014	999.34	39429
Zilink, David M	<u>4139</u>	12/23/2014	1258.48	39430
Zilink, David M	<u>4139</u>	12/23/2014	100	39430
Zilink, David M	<u>4139</u>	12/23/2014	50	39430
Zilink, David M	<u>4139</u>	12/23/2014	50	39430
IGUADO, RUBEN A	<u>3919</u>	12/23/2014	634.21	39431
LOYA, SOCORRO R	<u>3072</u>	12/23/2014	601.98	39432
MAEZ, PETER J	<u>3795</u>	12/23/2014	759.14	39433

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Employee	Employee #	Date	Amount	Number
SHIPLET, RICHARD W	<u>2152</u>	12/23/2014	818.56	39434
Vandecar, Dominique	<u>4277</u>	12/23/2014	786.81	39435
Collins, Leslie Y	<u>4276</u>	12/23/2014	767.13	97812

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Valencia County, NM

## Payroll Check Register Report Summary

Pay Period: 12/6/2014-12/19/2014

Packet: PYPKT00520 - PR 12/6/2014-12/19/2014

Payroll Set: 01 - Valencia County Payroll

Type	Count	Amount
Regular Checks	50	33669
Manual Checks	0	0
Reversals	0	0

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Voided Checks	0	0
Direct Deposits	231	194338.23
Total	281	228007.23

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By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK 2497	NM GENERAL SERVICES DEPARTME	12/22/2014	Regular	0	44900.58	125998

Bank Code APBNK Summary

	Payable	Payment		
Payment Type	Count	Count	Discount	Payment
Regular Checks	14	1	0.00	44,900.58
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	14	1	0.00	44,900.58

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Fund Summary

Fund	Name	Period	Amount
998	POOLED CASH	12/2014	44900.58
			44900.58

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By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
8217	AFSCME COUNCIL 18	12/22/2014	Regular	0	286.9	125999
2166	AMERICAN FAMILY LIFE ASSURANCE	12/22/2014	Regular	0	2472.86	126000
6666	BANK OF ALBUQUERQUE-LL BRANCH	12/22/2014	Regular	0	300	126001
6690	BELEN CONSUMER FINANCE	12/22/2014	Regular	0	27	126002
2171	CHILD SUPPORT ENFORCEMENT BUREAU	12/22/2014	Regular	0	1747.18	126003
2167	COLONIAL LIFE & ACCIDENT INS.	12/22/2014	Regular	0	76.37	126004
09818	FB SOUTHERN LLC	12/22/2014	Regular	0	121.15	126005
4779	GENERAL REVENUE CORPORATION	12/22/2014	Regular	0	136.29	126006
5319	GLOBE LIFE & ACCIDENT INSURANCE	12/22/2014	Regular	0	189	126007
10184	INTERNAL REVENUE SERVICE	12/22/2014	Regular	0	100	126008
09905	LAWRENCE R ZAMZOK ATTORNEY AT LAW	12/22/2014	Regular	0	197.39	126009
7688	MARTHA ROMERO	12/22/2014	Regular	0	251.5	126010
6358	NATIONWIDE RETIREMENT SOLUTIONS	12/22/2014	Regular	0	860	126011
3084	NEW YORK LIFE INSURANCE COMPANY	12/22/2014	Regular	0	628.28	126012
2497	NM GENERAL SERVICES DEPARTMENT	12/22/2014	Regular	0	1584.79	126013
137	NM STATE TREASURER	12/22/2014	Regular	0	66349.64	126014
4697	PRE-PAID LEGAL SERVICES, INC.	12/22/2014	Regular	0	314.51	126015
09070	PRESTIGE FINANCIAL	12/22/2014	Regular	0	225.36	126016
7870	SCOTT & KIENZLE P.A.	12/22/2014	Regular	0	152.7	126017
2754	STATE OF NEW MEXICO	12/22/2014	Regular	0	8828.25	126018
7020	STATE OF NM TAXATION AND REVENUE	12/22/2014	Regular	0	122.41	126019
2789	UNITED WAY OF CENTRAL NM	12/22/2014	Regular	0	51	126020
10309	US DEPARTMENT OF TREASURY DEBT	12/22/2014	Regular	0	282.37	126021
6757	VALENCIA COUNTY	12/22/2014	Regular	0	31995.61	126022
7782	WASHINGTON NATIONAL INSURANCE	12/22/2014	Regular	0	126.34	126023
6112	WELLS FARGO BANK/LODGE 14	12/22/2014	Regular	0	170	126024

Bank Code APBNK Summary

	Payable	Payment		
Payment Type	Count	Count	Discount	Payment
Regular Checks	41	26	0.00	117,596.90
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	41	26	0.00	117,596.90

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## Fund Summary

Fund	Name	Period	Amount
998	POOLED CASH	12/2014	117596.9
			<u>117596.9</u>

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**VALENCIA COUNTY  
BOARD OF COUNTY COMMISSIONERS  
ACCOUNTS PAYABLE AUTHORIZATION**

The attached computer printout lists all the checks issued by the Manager's Office on December 19, 2014 covering vendor bills processed on the above date.

Check # 125909 to check # 125996 inclusive, for the total of \$178,168.93.

All have been reviewed for:

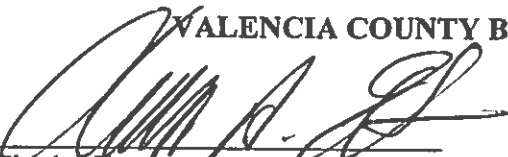
1. Appropriate documentation and approvals.
2. Authorized budget appropriations.
3. Compliance with New Mexico Statutes, and
4. DFA Rules and Regulations.


In recognition of the above, the Fiscal Office requests this action be officially recorded in the minutes of the regular county commission meeting before which body this matter came.

Recommended:

  
\_\_\_\_\_  
Lisa Storey-Senior Accountant

Done this 5th day of January, 2015.

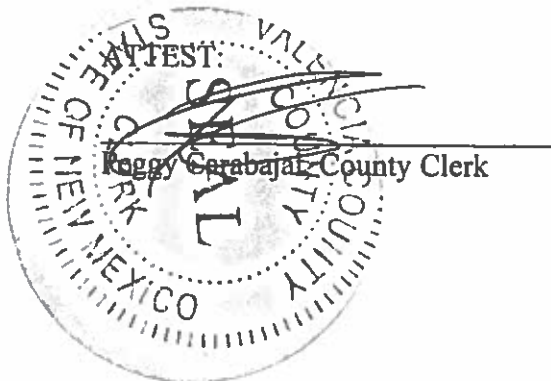
  
\_\_\_\_\_  
Charles Eaton, Commissioner

  
\_\_\_\_\_  
Jhonathan Aragon, Commissioner

  
\_\_\_\_\_  
David Hyder, Commissioner

  
\_\_\_\_\_  
Alicia Aguilar, Commissioner

  
\_\_\_\_\_  
Helen Cole, Commissioner



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**Exhibit K**



## Check Register

Packet: APPKT01356 - 12/19/14 Check run

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
6372	ACC CONSULTANTS INC	12/19/2014	Regular	0.00	1,883.20	125909
08401	ADELANTE DEVELOPMENT CENTER	12/19/2014	Regular	0.00	12.60	125910
3315	ADRIAN PEREA	12/19/2014	Regular	0.00	180.00	125911
10434	ALBUQUERQUE UROLOGY ASSOC. P	12/19/2014	Regular	0.00	432.51	125912
22	ALL MOTOR PARTS & SUPPLY INC.	12/19/2014	Regular	0.00	1,310.03	125913
8198	AMERICAN MEDICAL RESPONSE AM	12/19/2014	Regular	0.00	400.00	125914
10177	ANESTHESIA ASSOCIATES OF NEW A	12/19/2014	Regular	0.00	968.26	125915
8154	ANITA D SAIZ	12/19/2014	Regular	0.00	180.00	125916
10482	ANNA M CHAVEZ	12/19/2014	Regular	0.00	180.00	125917
10533	ARIEL ITURRALDE	12/19/2014	Regular	0.00	500.00	125918
663	ARTESIA FIRE EQUIPMENT, INC.	12/19/2014	Regular	0.00	310.00	125919
6631	BANK OF THE WEST	12/19/2014	Regular	0.00	3,465.57	125920
10191	BEATRICE AGUIRRE	12/19/2014	Regular	0.00	180.00	125921
133	BELEN CONSOLIDATED SCHOOLS	12/19/2014	Regular	0.00	453.00	125922
1645	BOB GARRECHT SUPPLY, INC.	12/19/2014	Regular	0.00	117.95	125923
3636	BOUND TREE MEDICAL, LLC	12/19/2014	Regular	0.00	155.31	125924
4817	BRAD FRANCIS CHEVROLET	12/19/2014	Regular	0.00	150.00	125925
10429	BROWN LAW FIRM, BROWN & GUR	12/19/2014	Regular	0.00	81.96	125926
7476	BRUCKNER TRUCK SALES INC	12/19/2014	Regular	0.00	640.72	125927
10428	CALMAT CO	12/19/2014	Regular	0.00	1,034.23	125928
10381	CECIL C SANDOVAL DDS&A	12/19/2014	Regular	0.00	386.19	125929
7590	CENTRAL NM CORRECTIONAL FACIL	12/19/2014	Regular	0.00	3,938.40	125930
6333	CHARLES SANCHEZ	12/19/2014	Regular	0.00	97.50	125931
10515	CHK ENTERPRISES, INC	12/19/2014	Regular	0.00	319.71	125932
7695	CHRISTINA CARD	12/19/2014	Regular	0.00	3,136.21	125933
113	CITY OF BELEN	12/19/2014	Regular	0.00	600.00	125934
10181	COMPUTATIONAL ANALYSIS AND NI	12/19/2014	Regular	0.00	25,000.00	125935
282	COUNTY OF CIBOLA	12/19/2014	Regular	0.00	1,331.89	125936
143	CRAIG TIRE COMPANY, INC.	12/19/2014	Regular	0.00	2,567.38	125937
1659	DAVID TIBBETTS SURVEYING CO. LLC	12/19/2014	Regular	0.00	4,571.41	125938
08876	DELORES MICHELLE COX	12/19/2014	Regular	0.00	180.00	125939
3897	EMILIANO SANCHEZ	12/19/2014	Regular	0.00	537.81	125940
5036	GENEVA BARELA	12/19/2014	Regular	0.00	540.00	125941
12	GILBERT GARCIA & SON	12/19/2014	Regular	0.00	1,895.00	125942
10154	GPS INSIGHT, LLC	12/19/2014	Regular	0.00	114.09	125943
6856	HOV SERVICES	12/19/2014	Regular	0.00	103.95	125944
08087	IDN-ACME INCE	12/19/2014	Regular	0.00	125.51	125945
09799	JEFF CONDREY	12/19/2014	Regular	0.00	125.36	125946
10503	JENNIFER GRIFFIN	12/19/2014	Regular	0.00	450.00	125947
6288	JENNIFER J. YORK/GEORGE YORK	12/19/2014	Regular	0.00	537.81	125948
10425	JOE'S PHARMACY LLC	12/19/2014	Regular	0.00	115.10	125949
276	JOHNNY MOYA	12/19/2014	Regular	0.00	147.16	125950
7875	JULIAN BARRAZA	12/19/2014	Regular	0.00	270.25	125951
6550	KENNETH TRUJILLO/RICHARD TABET	12/19/2014	Regular	0.00	13,630.48	125952
7324	LIGHTHOUSE UNIFORMS COMPANY	12/19/2014	Regular	0.00	74.40	125953
7648	LINDA CORRIZ-BARRERAS	12/19/2014	Regular	0.00	4,583.34	125954
738	LIVING CROSS AMBULANCE SERV. IP	12/19/2014	Regular	0.00	800.00	125955
2660	LOVELACE MEDICAL CENTER	12/19/2014	Regular	0.00	3,392.85	125956
749	LUZ CHAVEZ	12/19/2014	Regular	0.00	200.00	125957
09613	MAILFINANCE INC	12/19/2014	Regular	0.00	2,235.99	125958
10534	MARK SHEA	12/19/2014	Regular	0.00	500.00	125959
08230	METAL MORPHOSIS TECHNOLOGIES	12/19/2014	Regular	0.00	538.44	125960
7494	MICHELLE GARCIA	12/19/2014	Regular	0.00	372.70	125961
10325	MICHELLE JOHNSON	12/19/2014	Regular	0.00	125.00	125962

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Check Register

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
10337	MORNING STAR CLEANING, INC	12/19/2014	Regular	0.00	888.23	125963
7022	NAPA AUTO PARTS	12/19/2014	Regular	0.00	186.71	125964
1564	NED'S PIPE & STEEL LLC	12/19/2014	Regular	0.00	183.13	125965
7954	NEW DAY YOUTH & FAMILY SERVI	12/19/2014	Regular	0.00	3,751.68	125966
10513	NEW MEXICO EMERGENCY PREPARI	12/19/2014	Regular	0.00	60.00	125967
5950	NEW MEXICO WATER SERVICE CO	12/19/2014	Regular	0.00	56.96	125968
618	NM FLOODPLAIN MGR'S ASSOC	12/19/2014	Regular	0.00	105.00	125969
1123	NM MUNICIPAL LEAGUE	12/19/2014	Regular	0.00	150.00	125970
4379	NOBLIN FUNERAL SERVICE, INC.	12/19/2014	Regular	0.00	600.00	125971
09005	PACIFIC OFFICE AUTOMATION	12/19/2014	Regular	0.00	741.03	125972
7879	PAUL LUNA	12/19/2014	Regular	0.00	125.37	125973
4556	PHILIP J. FROMAN, MD	12/19/2014	Regular	0.00	4,033.59	125974
10528	PILAR VAILE, PC	12/19/2014	Regular	0.00	2,267.50	125975
1268	PRESBYTERIAN HOSPITAL	12/19/2014	Regular	0.00	2,616.60	125976
6840	PRESIDIO NETWORK SOLUTIONS, IN	12/19/2014	Regular	0.00	28,920.27	125977
4727	QWEST	12/19/2014	Regular	0.00	7,076.14	125978
4788	QWEST	12/19/2014	Regular	0.00	613.27	125979
291	RADIOLOGY ASSOCIATES OF ALB	12/19/2014	Regular	0.00	71.59	125980
1558	RAKS BUILDING SUPPLY, INC.	12/19/2014	Regular	0.00	98.08	125981
5572	RANDY VAN OTTEN, CDBA	12/19/2014	Regular	0.00	6,008.35	125982
2993	REGENTS OF THE UNIVERSITY OF NA	12/19/2014	Regular	0.00	3,356.55	125983
5906	ROBERTA WHITING	12/19/2014	Regular	0.00	160.00	125984
10520	ROCKY MOUNTAIN STONE CO., INC	12/19/2014	Regular	0.00	405.10	125985
7060	RONALD L. RIDLEY	12/19/2014	Regular	0.00	180.00	125986
296	SAN BAR CONSTRUCTION CORP.	12/19/2014	Regular	0.00	7,306.70	125987
3291	SHAMROCK FOODS COMPANY INC	12/19/2014	Regular	0.00	4,858.97	125988
3556	SHERWIN-WILLIAMS CO.	12/19/2014	Regular	0.00	86.47	125989
6760	STAPLES BUSINESS ADVANTAGE	12/19/2014	Regular	0.00	233.77	125990
5604	THYSSENKRUPP ELEVATOR	12/19/2014	Regular	0.00	3,370.16	125991
2516	TOMAHAWK LIVE TRAP COMPANY	12/19/2014	Regular	0.00	307.54	125992
872	UNM HEALTH SCIENCES CENTER	12/19/2014	Regular	0.00	12,484.58	125993
418	WATER KING SOUTHWEST INC.	12/19/2014	Regular	0.00	167.50	125994
7593	WRIGHT EXPRESS FLEET SERVICES	12/19/2014	Regular	0.00	323.26	125995
84	XEROX CORPORATION	12/19/2014	Regular	0.00	195.56	125996

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	166	88	0.00	178,168.93
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	166	88	0.00	178,168.93

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Fund Summary

Fund	Name	Period	Amount
998	POOLED CASH	12/2014	178,168.93
			<u>178,168.93</u>

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Valencia County, NM

Payment Register  
APPKT01356 - 12/19/14 Check run  
01 - Vendor Set 01

Bank: APBNK - APBNK

Vendor Number	Vendor Name					Total Vendor Amount
6372	ACC CONSULTANTS INC					1,883.20
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	125909			12/19/2014	1,883.20	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
22306	AD-ACC HEALTH	12/15/2014	12/15/2014	0.00	1,883.20	

Vendor Number	Vendor Name					Total Vendor Amount
08401	ADELANTE DEVELOPMENT CENTER INC					12.60
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	125910			12/19/2014	12.60	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
100037392	Clerks-Adelante Document Destruction	12/17/2014	12/17/2014	0.00	12.60	

Vendor Number	Vendor Name					Total Vendor Amount
3315	ADRIAN PEREA					180.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	125911			12/19/2014	180.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0026074	DEC 2014 ELECTIONS	12/18/2014	12/18/2014	0.00	180.00	

Vendor Number	Vendor Name					Total Vendor Amount
10434	ALBUQUERQUE UROLOGY ASSOC. PA					432.51
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	125912			12/19/2014	432.51	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0026084	DEC 2014 INDIGENT CLAIMS	12/18/2014	12/18/2014	0.00	432.51	

Vendor Number	Vendor Name					Total Vendor Amount
22	ALL MOTOR PARTS & SUPPLY INC.					1,310.03
Payment Type	Payment Number			Payment Date	Payment Amount	
Check	125913			12/19/2014	1,310.03	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
5200-76378	Sheriff-Car Expense	12/18/2014	12/18/2014	0.00	10.77	
5200-76543	Sheriff-Car Expense	12/18/2014	12/18/2014	0.00	262.56	
5200-76577	5200-76577	12/18/2014	12/18/2014	0.00	-17.00	
5200-76711	Sheriff-Car Expense	12/18/2014	12/18/2014	0.00	8.70	
5200-76713	Road Dept- Misc Car Expense	12/15/2014	12/15/2014	0.00	16.69	
5200-76714	Sheriff-Car Expense	12/18/2014	12/18/2014	0.00	4.21	
5200-76717	AC-CAR MAINTENANCE	12/17/2014	12/17/2014	0.00	99.87	
5200-76740	Road Dept- Misc Car Expense	12/18/2014	12/18/2014	0.00	9.78	
5200-76766	AC-CAR MAINTENANCE	12/17/2014	12/17/2014	0.00	41.37	
5200-76795	5200-76795	12/18/2014	12/18/2014	0.00	-9.78	
5200-76826	Sheriff-Car Expense	12/18/2014	12/18/2014	0.00	49.38	
5200-76900	5200-76900	12/18/2014	12/18/2014	0.00	326.84	
5200-76902	HM-battery	12/15/2014	12/15/2014	0.00	201.51	
5200-76923	Sheriff-Car Expense	12/18/2014	12/18/2014	0.00	30.44	
5200-76943	Sheriff-Car Expense	12/18/2014	12/18/2014	0.00	128.30	
5200-76944	Bldg & Grds- Misc. Car Parts	12/18/2014	12/18/2014	0.00	39.17	
5200-76952	Sheriff-Car Expense	12/18/2014	12/18/2014	0.00	124.22	
5200-76956	5200-76956	12/18/2014	12/18/2014	0.00	-17.00	

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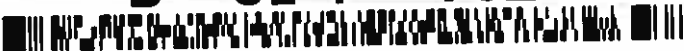
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Payment Register

				APPKT01356 - 12/19/14 Check run			
Vendor Number	Vendor Name			Total Vendor Amount			
<u>8198</u>	AMERICAN MEDICAL RESPONSE AMBULANCE SERVICE,			400.00			
Payment Type	Payment Number			Payment Date	Payment Amount		
Check	<u>125914</u>			12/19/2014	400.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>INV0026085</u>	DEC 2014 INDIGENT CLAIMS	12/18/2014	12/18/2014	0.00	400.00		
				Total Vendor Amount			
Vendor Number	Vendor Name			968.26			
<u>10177</u>	ANESTHESIA ASSOCIATES OF NEW MEXICO, P.C.						
Payment Type	Payment Number			Payment Date	Payment Amount		
Check	<u>125915</u>			12/19/2014	968.26		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>INV0026086</u>	DEC 2014 INDIGENT CLAIMS	12/18/2014	12/18/2014	0.00	968.26		
				Total Vendor Amount			
Vendor Number	Vendor Name			180.00			
<u>8154</u>	ANITA D SAIZ						
Payment Type	Payment Number			Payment Date	Payment Amount		
Check	<u>125916</u>			12/19/2014	180.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>INV0026075</u>	DEC 2014 ELECTIONS	12/18/2014	12/18/2014	0.00	180.00		
				Total Vendor Amount			
Vendor Number	Vendor Name			180.00			
<u>10482</u>	ANNA M CHAVEZ						
Payment Type	Payment Number			Payment Date	Payment Amount		
Check	<u>125917</u>			12/19/2014	180.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>INV0026068</u>	DEC 2014 ELECTIONS	12/18/2014	12/18/2014	0.00	180.00		
				Total Vendor Amount			
Vendor Number	Vendor Name			500.00			
<u>10533</u>	ARIEL ITURRALDE						
Payment Type	Payment Number			Payment Date	Payment Amount		
Check	<u>125918</u>			12/19/2014	500.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>INV0026077</u>	UNIFORM ALLOWANCE	12/18/2014	12/18/2014	0.00	500.00		
				Total Vendor Amount			
Vendor Number	Vendor Name			310.00			
<u>663</u>	ARTESIA FIRE EQUIPMENT, INC.						
Payment Type	Payment Number			Payment Date	Payment Amount		
Check	<u>125919</u>			12/19/2014	310.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>49891</u>	TAFD D2 roof ladder for P21	12/17/2014	12/17/2014	0.00	310.00		
				Total Vendor Amount			
Vendor Number	Vendor Name			3,465.57			
<u>6631</u>	BANK OF THE WEST						
Payment Type	Payment Number			Payment Date	Payment Amount		
Check	<u>125920</u>			12/19/2014	3,465.57		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>10/20/14 BOB BARKER</u>	Code Enforcement	12/18/2014	12/18/2014	0.00	260.24		
<u>10/29/14 ISLETA HOTEL</u>	Sheriff- hotel rooms	12/18/2014	12/18/2014	0.00	527.88		
<u>11/01/14 STUDY GUIDES</u>	Finance: Telles CGFM Manuals	12/18/2014	12/18/2014	0.00	559.50		
<u>11/12/14 LA FONDA</u>	FINANCE LA FONDA NMAC CONFERENCE	12/18/2014	12/18/2014	0.00	649.68		
<u>11/13/14 WALMART</u>	P&Z - POSTER BOARDS & MARKERS	12/18/2014	12/18/2014	0.00	118.54		
<u>11/15/14 HILTON</u>	DPS Training	12/18/2014	12/18/2014	0.00	122.41		
<u>11/25/14 ELDORADO</u>	manager-hotel	12/18/2014	12/18/2014	0.00	101.36		
<u>11/25/14 WALMART</u>	FA/ Decoration for PR event	12/18/2014	12/18/2014	0.00	259.33		
<u>11/5/14 BUREAU OF LAND M</u>	Wildland - incident response pocket guides	12/18/2014	12/18/2014	0.00	310.57		
<u>11/5/14 EXPRESS TOLLS</u>	AC Registration	12/18/2014	12/18/2014	0.00	7.80		
<u>11/5/14 RAMADA INN</u>	Sheriff- hotel stay for Donges	12/18/2014	12/18/2014	0.00	63.12		
<u>11/7/14 ECONOLODGE</u>	FA - hotel stay for structural training	12/18/2014	12/18/2014	0.00	372.04		
<u>11/9/14 HYATT</u>	AC-BANK OF THE WEST	12/18/2014	12/18/2014	0.00	113.10		

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Vendor Number	Vendor Name			Total Vendor Amount	
<u>10191</u>	BEATRICE AGUIRRE			180.00	
Payment Type	Payment Number		Payment Date	Payment Amount	
Check	<u>125921</u>		12/19/2014	180.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>INV0026071</u>	DEC 2014 ELECTIONS	12/18/2014	12/18/2014	0.00	180.00
Vendor Number	Vendor Name			Total Vendor Amount	
<u>133</u>	BELEN CONSOLIDATED SCHOOLS			453.00	
Payment Type	Payment Number		Payment Date	Payment Amount	
Check	<u>125922</u>		12/19/2014	453.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>15-3 SP EDUCATIONAL VOC/</u>	Wildland - tshirts	12/17/2014	12/17/2014	0.00	453.00
Vendor Number	Vendor Name			Total Vendor Amount	
<u>1645</u>	BOB GARRECHT SUPPLY, INC.			117.95	
Payment Type	Payment Number		Payment Date	Payment Amount	
Check	<u>125923</u>		12/19/2014	117.95	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>435230</u>	AD-BOB GARRECHT	12/15/2014	12/15/2014	0.00	117.95
Vendor Number	Vendor Name			Total Vendor Amount	
<u>3636</u>	BOUND TREE MEDICAL, LLC			155.31	
Payment Type	Payment Number		Payment Date	Payment Amount	
Check	<u>125924</u>		12/19/2014	155.31	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>81628079</u>	Fire Admin-EMS Supplies	12/15/2014	12/15/2014	0.00	23.10
<u>81628080</u>	Fire Admin-EMS Supplies	12/15/2014	12/15/2014	0.00	4.76
<u>81629824</u>	Fire Admin-EMS Supplies	12/15/2014	12/15/2014	0.00	35.64
<u>81633738</u>	Jarales - EMS supplies	12/15/2014	12/15/2014	0.00	18.36
<u>81633739</u>	Fire Admin-EMS Supplies	12/15/2014	12/15/2014	0.00	73.45
Vendor Number	Vendor Name			Total Vendor Amount	
<u>4817</u>	BRAD FRANCIS CHEVROLET			150.00	
Payment Type	Payment Number		Payment Date	Payment Amount	
Check	<u>125925</u>		12/19/2014	150.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>233953</u>	Sherliff- reprogramming units	12/18/2014	12/18/2014	0.00	150.00
Vendor Number	Vendor Name			Total Vendor Amount	
<u>10429</u>	BROWN LAW FIRM, BROWN & GURULE LLC			81.96	
Payment Type	Payment Number		Payment Date	Payment Amount	
Check	<u>125926</u>		12/19/2014	81.96	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>201-3050M STATEMENT 15</u>	manager-legal	12/17/2014	12/17/2014	0.00	81.96
Vendor Number	Vendor Name			Total Vendor Amount	
<u>7476</u>	BRUCKNER TRUCK SALES INC			640.72	
Payment Type	Payment Number		Payment Date	Payment Amount	
Check	<u>125927</u>		12/19/2014	640.72	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>658840</u>	Road Dept- PW19 Drums	12/18/2014	12/18/2014	0.00	640.72
Vendor Number	Vendor Name			Total Vendor Amount	
<u>10428</u>	CALMAT CO			1,034.23	
Payment Type	Payment Number		Payment Date	Payment Amount	
Check	<u>125928</u>		12/19/2014	1,034.23	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount
<u>70616113</u>	Road Dept- Hot Mix Ptching Repairs	12/18/2014	12/18/2014	0.00	723.60
<u>70623834</u>	Road Dept- Hot Mix Ptching Repairs	12/18/2014	12/18/2014	0.00	127.62
<u>70623835</u>	Road Dept- Hot Mix Ptching Repairs	12/18/2014	12/18/2014	0.00	183.01

Payment Register

				APPKT01356 - 12/19/14 Check run			
Vendor Number	Vendor Name			Total Vendor Amount			
<u>10381</u>	CECIL C SANDOVAL DDSCA			386.19			
Payment Type	Payment Number			Payment Date	Payment Amount		
Check	<u>125929</u>			12/19/2014	386.19		
Payable Number	Description			Discount Amount	Payable Amount		
<u>INV0026087</u>	DEC 2014 INDIGENT CLAIMS			0.00	386.19		
Payable Date	Due Date						
12/18/2014	12/18/2014						
				Total Vendor Amount			
				3,938.40			
Vendor Number	Vendor Name			Total Vendor Amount			
<u>7590</u>	CENTRAL NM CORRECTIONAL FACILITY			3,938.40			
Payment Type	Payment Number			Payment Date	Payment Amount		
Check	<u>125930</u>			12/19/2014	3,938.40		
Payable Number	Description			Discount Amount	Payable Amount		
<u>05A-15VCDC</u>	AD-CENTRAL NEW MEXICO			0.00	3,938.40		
Payable Date	Due Date						
12/15/2014	12/15/2014						
				Total Vendor Amount			
				97.50			
Vendor Number	Vendor Name			Total Vendor Amount			
<u>6333</u>	CHARLES SANCHEZ			97.50			
Payment Type	Payment Number			Payment Date	Payment Amount		
Check	<u>125931</u>			12/19/2014	97.50		
Payable Number	Description			Discount Amount	Payable Amount		
<u>1020</u>	FA - beenies			0.00	97.50		
Payable Date	Due Date						
12/17/2014	12/17/2014						
				Total Vendor Amount			
				319.71			
Vendor Number	Vendor Name			Total Vendor Amount			
<u>10515</u>	CHK ENTERPRISES, INC			319.71			
Payment Type	Payment Number			Payment Date	Payment Amount		
Check	<u>125932</u>			12/19/2014	319.71		
Payable Number	Description			Discount Amount	Payable Amount		
<u>36041</u>	KAB- Supplies			0.00	119.71		
<u>36081</u>	KAB- Supplies			0.00	200.00		
Payable Date	Due Date						
12/18/2014	12/18/2014						
12/18/2014	12/18/2014						
				Total Vendor Amount			
				3,136.21			
Vendor Number	Vendor Name			Total Vendor Amount			
<u>7695</u>	CHRISTINA CARD			3,136.21			
Payment Type	Payment Number			Payment Date	Payment Amount		
Check	<u>125933</u>			12/19/2014	3,136.21		
Payable Number	Description			Discount Amount	Payable Amount		
<u>INV0026064</u>	TUITION REIMBURSEMENT			0.00	3,136.21		
Payable Date	Due Date						
12/18/2014	12/18/2014						
				Total Vendor Amount			
				600.00			
Vendor Number	Vendor Name			Total Vendor Amount			
<u>113</u>	CITY OF BELEN			600.00			
Payment Type	Payment Number			Payment Date	Payment Amount		
Check	<u>125934</u>			12/19/2014	600.00		
Payable Number	Description			Discount Amount	Payable Amount		
<u>2014DEC</u>	Solid Waste - Belen Recycling (6 months)			0.00	600.00		
Payable Date	Due Date						
12/18/2014	12/18/2014						
				Total Vendor Amount			
				25,000.00			
Vendor Number	Vendor Name			Total Vendor Amount			
<u>10181</u>	COMPUTATIONAL ANALYSIS AND NETWORK ENTERPRI			25,000.00			
Payment Type	Payment Number			Payment Date	Payment Amount		
Check	<u>125935</u>			12/19/2014	25,000.00		
Payable Number	Description			Discount Amount	Payable Amount		
<u>735</u>	AS400 Secure Data Archiving and Access Portal			0.00	25,000.00		
Payable Date	Due Date						
12/18/2014	12/18/2014						
				Total Vendor Amount			
				1,331.89			
Vendor Number	Vendor Name			Total Vendor Amount			
<u>282</u>	COUNTY OF CIBOLA			1,331.89			
Payment Type	Payment Number			Payment Date	Payment Amount		
Check	<u>125936</u>			12/19/2014	1,331.89		
Payable Number	Description			Discount Amount	Payable Amount		
<u>P1049</u>	AD-COUNTY OF CIBOLA			0.00	1,331.89		
Payable Date	Due Date						
12/15/2014	12/15/2014						

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						APPKT01356 - 12/19/14 Check run	
Vendor Number	Vendor Name					Total Vendor Amount	
<u>143</u>	CRAIG TIRE COMPANY, INC.					2,567.38	
Payment Type	Payment Number		Payment Date		Payment Amount		
Check	<u>125937</u>		12/19/2014		2,567.38		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>7535</u>	tender tires	12/18/2014	12/18/2014	0.00	2,009.00		
<u>7547</u>	Road Dept- Heavy Equipment Tire Repairs	12/15/2014	12/15/2014	0.00	458.38		
<u>7547A</u>	Road Dept- Heavy Equipment Tire Repairs	12/15/2014	12/15/2014	0.00	100.00		
						Total Vendor Amount	
<u>1659</u>	DAVID TIBBETTS SURVEYING CO. LLC					4,571.41	
Payment Type	Payment Number		Payment Date		Payment Amount		
Check	<u>125938</u>		12/19/2014		4,571.41		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>104138</u>	Road Dept- Viasa Road Survey	12/18/2014	12/18/2014	0.00	4,571.41		
						Total Vendor Amount	
<u>08876</u>	DELORES MICHELLE COX					180.00	
Payment Type	Payment Number		Payment Date		Payment Amount		
Check	<u>125939</u>		12/19/2014		180.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>INV0026072</u>	DEC 2014 ELECTIONS	12/18/2014	12/18/2014	0.00	180.00		
						Total Vendor Amount	
<u>3897</u>	EMILIANO SANCHEZ					537.81	
Payment Type	Payment Number		Payment Date		Payment Amount		
Check	<u>125940</u>		12/19/2014		537.81		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>12/1/14-12/12/14</u>	Emiliano Sanchez	12/15/2014	12/15/2014	0.00	537.81		
						Total Vendor Amount	
<u>5036</u>	GENEVA BARELA					540.00	
Payment Type	Payment Number		Payment Date		Payment Amount		
Check	<u>125941</u>		12/19/2014		540.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>INV0025914</u>	DEC 2014 RECOUNT	12/11/2014	12/11/2014	0.00	360.00		
<u>INV0026070</u>	DEC 2014 ELECTIONS	12/18/2014	12/18/2014	0.00	180.00		
						Total Vendor Amount	
<u>12</u>	GILBERT GARCIA & SON					1,895.00	
Payment Type	Payment Number		Payment Date		Payment Amount		
Check	<u>125942</u>		12/19/2014		1,895.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>837</u>	AD-GILBERT GARCIA AND SON	12/15/2014	12/15/2014	0.00	1,895.00		
						Total Vendor Amount	
<u>10154</u>	GPS INSIGHT, LLC					114.09	
Payment Type	Payment Number		Payment Date		Payment Amount		
Check	<u>125943</u>		12/19/2014		114.09		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>930492</u>	AC Phones	12/17/2014	12/17/2014	0.00	114.09		
						Total Vendor Amount	
<u>6856</u>	HOV SERVICES					103.95	
Payment Type	Payment Number		Payment Date		Payment Amount		
Check	<u>125944</u>		12/19/2014		103.95		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>335083</u>	Clerks-HOV	12/17/2014	12/17/2014	0.00	103.95		

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Vendor Number		Vendor Name		Total Vendor Amount			
08087		IDN-ACME INCE		125.51			
Payment Type		Payment Number		Payment Date		Payment Amount	
Check		125945		12/19/2014		125.51	
Payable Number		Description		Payable Date		Due Date	
839038-00		AD-IDN-ACME INC.		12/15/2014		12/15/2014	
839038-01		AD-IDN-ACME INC.		12/15/2014		12/15/2014	
				Discount Amount		Payable Amount	
				0.00		27.63	
				0.00		97.88	
Vendor Number		Vendor Name		Total Vendor Amount			
09799		JEFF CONDREY		125.36			
Payment Type		Payment Number		Payment Date		Payment Amount	
Check		125946		12/19/2014		125.36	
Payable Number		Description		Payable Date		Due Date	
INV0026062		TRAVEL REIMBURSEMENT		12/18/2014		12/18/2014	
				Discount Amount		Payable Amount	
				0.00		125.36	
Vendor Number		Vendor Name		Total Vendor Amount			
10503		JENNIFER GRIFFIN		450.00			
Payment Type		Payment Number		Payment Date		Payment Amount	
Check		125947		12/19/2014		450.00	
Payable Number		Description		Payable Date		Due Date	
VC-1		EMS Moulage Training		12/15/2014		12/15/2014	
				Discount Amount		Payable Amount	
				0.00		450.00	
Vendor Number		Vendor Name		Total Vendor Amount			
6288		JENNIFER J. YORK/GEORGE YORK		537.81			
Payment Type		Payment Number		Payment Date		Payment Amount	
Check		125948		12/19/2014		537.81	
Payable Number		Description		Payable Date		Due Date	
12/1/14-12/12/14		COM SERVICE MONITOR		12/15/2014		12/15/2014	
				Discount Amount		Payable Amount	
				0.00		537.81	
Vendor Number		Vendor Name		Total Vendor Amount			
10425		JOE'S PHARMACY LLC		115.10			
Payment Type		Payment Number		Payment Date		Payment Amount	
Check		125949		12/19/2014		115.10	
Payable Number		Description		Payable Date		Due Date	
INV0026088		DEC 2014 INDIGENT CLAIMS		12/18/2014		12/18/2014	
				Discount Amount		Payable Amount	
				0.00		115.10	
Vendor Number		Vendor Name		Total Vendor Amount			
276		JOHNNY MOYA		147.16			
Payment Type		Payment Number		Payment Date		Payment Amount	
Check		125950		12/19/2014		147.16	
Payable Number		Description		Payable Date		Due Date	
26387		Bldg & Grds- Galss Repairs		12/18/2014		12/18/2014	
26388		Bldg & Grds- Galss Repairs		12/18/2014		12/18/2014	
				Discount Amount		Payable Amount	
				0.00		12.16	
				0.00		135.00	
Vendor Number		Vendor Name		Total Vendor Amount			
7875		JULIAN BARRAZA		270.25			
Payment Type		Payment Number		Payment Date		Payment Amount	
Check		125951		12/19/2014		270.25	
Payable Number		Description		Payable Date		Due Date	
INV0026076		TUITION REIMBURSEMNT		12/18/2014		12/18/2014	
				Discount Amount		Payable Amount	
				0.00		270.25	
Vendor Number		Vendor Name		Total Vendor Amount			
6550		KENNETH TRUJILLO/RICHARD TABET		13,630.48			
Payment Type		Payment Number		Payment Date		Payment Amount	
Check		125952		12/19/2014		13,630.48	
Payable Number		Description		Payable Date		Due Date	
JAN 1ST 2015 RENT		TNT Investments		12/17/2014		12/17/2014	
				Discount Amount		Payable Amount	
				0.00		13,630.48	

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						APPKT01356 - 12/19/14 Check run	
Vendor Number	Vendor Name					Total Vendor Amount	
7324	LIGHTHOUSE UNIFORMS COMPANY					74.40	
Payment Type	Payment Number					Payment Date	Payment Amount
Check	125953					12/19/2014	74.40
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
67824	Class A uniform alteration		12/17/2014	12/17/2014	0.00	74.40	
							Total Vendor Amount
Vendor Number	Vendor Name					4,583.34	
7648	LINDA CORRIZ-BARRERAS						
Payment Type	Payment Number					Payment Date	Payment Amount
Check	125954					12/19/2014	4,583.34
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
12172014	Sheriff- Linda Barreras		12/18/2014	12/18/2014	0.00	4,583.34	
							Total Vendor Amount
Vendor Number	Vendor Name					800.00	
738	LIVING CROSS AMBULANCE SERV. INC						
Payment Type	Payment Number					Payment Date	Payment Amount
Check	125955					12/19/2014	800.00
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
INV0026089	DEC 2014 INDIGENT CLAIMS		12/18/2014	12/18/2014	0.00	800.00	
							Total Vendor Amount
Vendor Number	Vendor Name					3,392.85	
2660	LOVELACE MEDICAL CENTER						
Payment Type	Payment Number					Payment Date	Payment Amount
Check	125956					12/19/2014	3,392.85
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
INV0026090	DEC 2014 INDIGENT CLAIMS		12/18/2014	12/18/2014	0.00	3,392.85	
							Total Vendor Amount
Vendor Number	Vendor Name					200.00	
749	LUZ CHAVEZ						
Payment Type	Payment Number					Payment Date	Payment Amount
Check	125957					12/19/2014	200.00
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
INV0026073	DEC 2014 ELECTIONS		12/18/2014	12/18/2014	0.00	200.00	
							Total Vendor Amount
Vendor Number	Vendor Name					2,235.99	
09613	MAILFINANCE INC						
Payment Type	Payment Number					Payment Date	Payment Amount
Check	125958					12/19/2014	2,235.99
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
N5035186	Folder/Insertor		12/15/2014	12/15/2014	0.00	2,235.99	
							Total Vendor Amount
Vendor Number	Vendor Name					500.00	
10534	MARK SHEA						
Payment Type	Payment Number					Payment Date	Payment Amount
Check	125959					12/19/2014	500.00
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
INV0026078	UNIFORM ALLOWANCE		12/18/2014	12/18/2014	0.00	500.00	
							Total Vendor Amount
Vendor Number	Vendor Name					538.44	
08230	METAL MORPHOSIS TECHNOLOGIES						
Payment Type	Payment Number					Payment Date	Payment Amount
Check	125960					12/19/2014	538.44
Payable Number	Description		Payable Date	Due Date	Discount Amount	Payable Amount	
221	pump tests		12/15/2014	12/15/2014	0.00	538.44	

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						APPKT01356 - 12/19/14 Check run	
Vendor Number	Vendor Name					Total Vendor Amount	
<u>7494</u>	MICHELLE GARCIA					372.70	
Payment Type	Payment Number		Payment Date		Payment Amount		
Check	<u>125961</u>		12/19/2014		372.70		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>INV0026061</u>	TRAVEL REIMBURSEMENT	12/18/2014	12/18/2014	0.00	372.70		
Vendor Number	Vendor Name					Total Vendor Amount	
<u>10325</u>	MICHELLE JOHNSON					125.00	
Payment Type	Payment Number		Payment Date		Payment Amount		
Check	<u>125962</u>		12/19/2014		125.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>733208</u>	Sheriff- Blood Draws	12/17/2014	12/17/2014	0.00	125.00		
Vendor Number	Vendor Name					Total Vendor Amount	
<u>10337</u>	MORNING STAR CLEANING, INC					888.23	
Payment Type	Payment Number		Payment Date		Payment Amount		
Check	<u>125963</u>		12/19/2014		888.23		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>19VALENCIACOUNTY</u>	Bldg & Grds- Janitorial Services	12/18/2014	12/18/2014	0.00	888.23		
Vendor Number	Vendor Name					Total Vendor Amount	
<u>7022</u>	NAPA AUTO PARTS					186.71	
Payment Type	Payment Number		Payment Date		Payment Amount		
Check	<u>125964</u>		12/19/2014		186.71		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>68732</u>	Clerks-Vehicvle Maintenance	12/15/2014	12/15/2014	0.00	73.90		
<u>68767</u>	Road Dept- Heavy Equip Repairs	12/18/2014	12/18/2014	0.00	87.85		
<u>68879</u>	Road Dept- Heavy Equip Repairs	12/17/2014	12/17/2014	0.00	19.52		
<u>68920</u>	Road Dept- Car Expense Miac Parts	12/18/2014	12/18/2014	0.00	5.44		
Vendor Number	Vendor Name					Total Vendor Amount	
<u>1564</u>	NED'S PIPE & STEEL LLC					183.13	
Payment Type	Payment Number		Payment Date		Payment Amount		
Check	<u>125965</u>		12/19/2014		183.13		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>160065</u>	MLFD/ metal and supplies	12/18/2014	12/18/2014	0.00	183.13		
Vendor Number	Vendor Name					Total Vendor Amount	
<u>7954</u>	NEW DAY YOUTH & FAMILY SERVICES					3,751.68	
Payment Type	Payment Number		Payment Date		Payment Amount		
Check	<u>125966</u>		12/19/2014		3,751.68		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>1949</u>	New Day	12/17/2014	12/17/2014	0.00	3,751.68		
Vendor Number	Vendor Name					Total Vendor Amount	
<u>10513</u>	NEW MEXICO EMERGENCY PREPAREDNESS (NMEMA)					60.00	
Payment Type	Payment Number		Payment Date		Payment Amount		
Check	<u>125967</u>		12/19/2014		60.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>SETH MULLER 2015 MEMBE</u>	EM - membership due	12/18/2014	12/18/2014	0.00	60.00		
Vendor Number	Vendor Name					Total Vendor Amount	
<u>5950</u>	NEW MEXICO WATER SERVICE CO					56.96	
Payment Type	Payment Number		Payment Date		Payment Amount		
Check	<u>125968</u>		12/19/2014		56.96		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>DEC 15/2014-6207224023</u>	14/15 NM WATER SERVICE	12/15/2014	12/15/2014	0.00	26.51		
<u>DEC2014/0241200047</u>	14/15 NM WATER SERVICE	12/15/2014	12/15/2014	0.00	30.45		

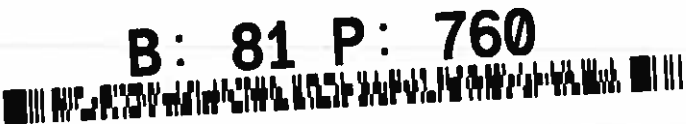
Payment Register						APPKT01356 - 12/19/14 Check run	
Vendor Number	Vendor Name				Total Vendor Amount		
<u>618</u>	NM FLOODPLAIN MGR'S ASSOC				105.00		
Payment Type	Payment Number				Payment Date	Payment Amount	
Check	<u>125969</u>				12/19/2014	105.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>4038 JOHNNY MIRABAL</u>	Code Enforcement-NMFMA Annual Dues	12/18/2014	12/18/2014	0.00	35.00		
<u>4040 HOSS FOSTER</u>	Code Enforcement-NMFMA Annual Dues	12/18/2014	12/18/2014	0.00	35.00		
<u>4043 CARL RAEI</u>	Code Enforcement-NMFMA Annual Dues	12/18/2014	12/18/2014	0.00	35.00		
Vendor Number	Vendor Name				Total Vendor Amount		
<u>1123</u>	NM MUNICIPAL LEAGUE				150.00		
Payment Type	Payment Number				Payment Date	Payment Amount	
Check	<u>125970</u>				12/19/2014	150.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>7804</u>	Sherriff-Training	12/15/2014	12/15/2014	0.00	150.00		
Vendor Number	Vendor Name				Total Vendor Amount		
<u>4379</u>	NOBLIN FUNERAL SERVICE, INC.				600.00		
Payment Type	Payment Number				Payment Date	Payment Amount	
Check	<u>125971</u>				12/19/2014	600.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>INV0026091</u>	DEC 2014 INDIGENT CLAIMS	12/18/2014	12/18/2014	0.00	600.00		
Vendor Number	Vendor Name				Total Vendor Amount		
<u>09005</u>	PACIFIC OFFICE AUTOMATION				741.03		
Payment Type	Payment Number				Payment Date	Payment Amount	
Check	<u>125972</u>				12/19/2014	741.03	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>43738818</u>	AD-PACIFIC AUTOMATION	12/15/2014	12/15/2014	0.00	741.03		
Vendor Number	Vendor Name				Total Vendor Amount		
<u>7879</u>	PAUL LUNA				125.37		
Payment Type	Payment Number				Payment Date	Payment Amount	
Check	<u>125973</u>				12/19/2014	125.37	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>INV0026063</u>	TRAVEL REIMBURSEMENT	12/18/2014	12/18/2014	0.00	125.37		
Vendor Number	Vendor Name				Total Vendor Amount		
<u>4556</u>	PHILIP J. FROMAN, MD				4,033.59		
Payment Type	Payment Number				Payment Date	Payment Amount	
Check	<u>125974</u>				12/19/2014	4,033.59	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>122514</u>	Fire Admin-Medical Direction	12/15/2014	12/15/2014	0.00	4,033.59		
Vendor Number	Vendor Name				Total Vendor Amount		
<u>10528</u>	PILAR VAILE, PC				2,267.50		
Payment Type	Payment Number				Payment Date	Payment Amount	
Check	<u>125975</u>				12/19/2014	2,267.50	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>INV0026065</u>	10001	12/18/2014	12/18/2014	0.00	2,267.50		
Vendor Number	Vendor Name				Total Vendor Amount		
<u>1268</u>	PRESBYTERIAN HOSPITAL				2,616.60		
Payment Type	Payment Number				Payment Date	Payment Amount	
Check	<u>125976</u>				12/19/2014	2,616.60	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>INV0026092</u>	DEC 2014 INDIGENT CLAIMS	12/18/2014	12/18/2014	0.00	2,616.60		

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						APPKT01356 - 12/19/14 Check run	
Vendor Number	Vendor Name					Total Vendor Amount	
<u>6840</u>	PRESIDIO NETWORK SOLUTIONS, INC					28,920.27	
Payment Type	Payment Number					Payment Date	Payment Amount
Check	<u>125977</u>					12/19/2014	28,920.27
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>48418124</u>	New disk shelf for 3210 NetApp Server	12/18/2014	12/18/2014	0.00	28,920.27		
Vendor Number	Vendor Name					Total Vendor Amount	
<u>4727</u>	QWEST					7,076.14	
Payment Type	Payment Number					Payment Date	Payment Amount
Check	<u>125978</u>					12/19/2014	7,076.14
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>DEC2014/N5051115827277</u>	QWEST BILL	12/18/2014	12/31/2014	0.00	7,076.14		
Vendor Number	Vendor Name					Total Vendor Amount	
<u>4788</u>	QWEST					613.27	
Payment Type	Payment Number					Payment Date	Payment Amount
Check	<u>125979</u>					12/19/2014	613.27
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>1322843418</u>	Qwest	12/17/2014	12/17/2014	0.00	613.27		
Vendor Number	Vendor Name					Total Vendor Amount	
<u>291</u>	RADIOLOGY ASSOCIATES OF ALB.					71.59	
Payment Type	Payment Number					Payment Date	Payment Amount
Check	<u>125980</u>					12/19/2014	71.59
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>INV0026093</u>	DEC 2014 INDIGENT CLAIMS	12/18/2014	12/18/2014	0.00	71.59		
Vendor Number	Vendor Name					Total Vendor Amount	
<u>1558</u>	RAKS BUILDING SUPPLY, INC.					98.08	
Payment Type	Payment Number					Payment Date	Payment Amount
Check	<u>125981</u>					12/19/2014	98.08
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>88338</u>	AC-SUPPLILES	12/17/2014	12/17/2014	0.00	98.08		
Vendor Number	Vendor Name					Total Vendor Amount	
<u>5572</u>	RANDY VAN OTTEN, CDBA					6,008.35	
Payment Type	Payment Number					Payment Date	Payment Amount
Check	<u>125982</u>					12/19/2014	6,008.35
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>75939</u>	AC Professional Services	12/18/2014	12/18/2014	0.00	1,136.86		
<u>76084</u>	AC Professional Services	12/18/2014	12/18/2014	0.00	226.09		
<u>76088</u>	AC Professional Services	12/18/2014	12/18/2014	0.00	1,880.78		
<u>76094</u>	AC Professional Services	12/18/2014	12/18/2014	0.00	617.93		
<u>76122</u>	AC Professional Services	12/18/2014	12/18/2014	0.00	25.36		
<u>76206</u>	AC Professional Services	12/18/2014	12/18/2014	0.00	954.01		
<u>76207</u>	AC Professional Services	12/18/2014	12/18/2014	0.00	250.11		
<u>76309</u>	AC Professional Services	12/18/2014	12/18/2014	0.00	89.11		
<u>76327</u>	AC Professional Services	12/18/2014	12/18/2014	0.00	198.06		
<u>76381</u>	AC Professional Services	12/18/2014	12/18/2014	0.00	347.96		
<u>76386</u>	AC Professional Services	12/18/2014	12/18/2014	0.00	80.94		
<u>76388</u>	AC Professional Services	12/18/2014	12/18/2014	0.00	127.80		
<u>76389</u>	AC Professional Services	12/18/2014	12/18/2014	0.00	73.34		
Vendor Number	Vendor Name					Total Vendor Amount	
<u>2993</u>	REGENTS OF THE UNIVERSITY OF NM					3,356.55	
Payment Type	Payment Number					Payment Date	Payment Amount
Check	<u>125983</u>					12/19/2014	3,356.55
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
<u>INV0026095</u>	DEC 2014 INDIGENT CLAIMS	12/18/2014	12/18/2014	0.00	3,356.55		



Payment Register

Vendor Number		Vendor Name		APPKT01356 - 12/19/14 Check run	
5906		ROBERTA WHITING		Total Vendor Amount	
				160.00	
Payment Type		Payment Number		Payment Date	Payment Amount
Check		125984		12/19/2014	160.00
Payable Number		Description	Payable Date	Due Date	Discount Amount
98 12/11/14		Wildland - pest control	12/15/2014	12/15/2014	0.00
99 12/11/14		MV-pest control	12/15/2014	12/15/2014	0.00
					Payable Amount
					85.00
					75.00

Vendor Number		Vendor Name		Total Vendor Amount	
10520		ROCKY MOUNTAIN STONE CO., INC		405.10	
Payment Type		Payment Number		Payment Date	Payment Amount
Check		125985		12/19/2014	405.10
Payable Number		Description	Payable Date	Due Date	Discount Amount
9039		commission-awards	12/17/2014	12/17/2014	0.00
					Payable Amount
					405.10

Vendor Number		Vendor Name		Total Vendor Amount	
7060		RONALD L. RIDLEY		180.00	
Payment Type		Payment Number		Payment Date	Payment Amount
Check		125986		12/19/2014	180.00
Payable Number		Description	Payable Date	Due Date	Discount Amount
INV0026069		DEC 2014 ELECTIONS	12/18/2014	12/18/2014	0.00
					Payable Amount
					180.00

Vendor Number		Vendor Name		Total Vendor Amount	
296		SAN BAR CONSTRUCTION CORP.		7,306.70	
Payment Type		Payment Number		Payment Date	Payment Amount
Check		125987		12/19/2014	7,306.70
Payable Number		Description	Payable Date	Due Date	Discount Amount
APP #1-14826		Road Dept- Meadowlake Road Striping	12/15/2014	12/15/2014	0.00
APP #1-M14826A		Road Dept- El Cerro Mission Striping	12/15/2014	12/15/2014	0.00
					Payable Amount
					4,673.90
					2,632.80

Vendor Number		Vendor Name		Total Vendor Amount	
3291		SHAMROCK FOODS COMPANY INC		4,858.97	
Payment Type		Payment Number		Payment Date	Payment Amount
Check		125988		12/19/2014	4,858.97
Payable Number		Description	Payable Date	Due Date	Discount Amount
9894253		OAP Open P.O. Shamrock	12/17/2014	12/17/2014	0.00
9894254		OAP Open P.O. Shamrock	12/17/2014	12/17/2014	0.00
9894255		OAP Open P.O. Shamrock	12/17/2014	12/17/2014	0.00
9894256		OAP Open P.O. Shamrock	12/17/2014	12/17/2014	0.00
9894257		OAP Open P.O. Shamrock	12/17/2014	12/17/2014	0.00
9894258		OAP Open P.O. Shamrock Non Food	12/17/2014	12/17/2014	0.00
9895302		OAP Open P.O. Shamrock	12/17/2014	12/17/2014	0.00
9895303		OAP Open P.O. Shamrock	12/17/2014	12/17/2014	0.00
9895304		Shamrock Open P.,O. Food	12/17/2014	12/17/2014	0.00
9895305		OAP Open P.O. Shamrock	12/17/2014	12/17/2014	0.00
					Payable Amount
					313.80
					1,417.88
					308.09
					770.79
					112.95
					143.94
					219.06
					325.80
					182.55
					1,064.11

Vendor Number		Vendor Name		Total Vendor Amount	
3556		SHERWIN-WILLIAMS CO.		86.47	
Payment Type		Payment Number		Payment Date	Payment Amount
Check		125989		12/19/2014	86.47
Payable Number		Description	Payable Date	Due Date	Discount Amount
4822-6		AD-SHERWIN WILLIAMS	12/15/2014	12/15/2014	0.00
					Payable Amount
					86.47

Vendor Number		Vendor Name		Total Vendor Amount	
6760		STAPLES BUSINESS ADVANTAGE		233.77	
Payment Type		Payment Number		Payment Date	Payment Amount
Check		125990		12/19/2014	233.77
Payable Number		Description	Payable Date	Due Date	Discount Amount
3249490845		Assessors-Office Supplies	12/15/2014	12/15/2014	0.00
3249559969		thermal paper rolls	12/15/2014	12/15/2014	0.00
3250520188		Clerks-Supplies	12/17/2014	12/17/2014	0.00
					Payable Amount
					7.49
					187.40
					38.88



Payment Register

				APPKT01356 - 12/19/14 Check run			
Vendor Number	Vendor Name			Total Vendor Amount			
<u>5604</u>	THYSSENKRUPP ELEVATOR			3,370.16			
Payment Type	Payment Number			Payment Date	Payment Amount		
Check	<u>125991</u>			12/19/2014	3,370.16		
Payable Number	Description			Discount Amount	Payable Amount		
<u>3001273138</u>	Bldg & grds- Elevator Services			0.00	3,370.16		
Payable Date	Due Date						
09/22/2014	09/22/2014						
				Total Vendor Amount			
Vendor Number	Vendor Name			307.54			
<u>2516</u>	TOMAHAWK LIVE TRAP COMPANY						
Payment Type	Payment Number			Payment Date	Payment Amount		
Check	<u>125992</u>			12/19/2014	307.54		
Payable Number	Description			Discount Amount	Payable Amount		
<u>214157</u>	AC supply			0.00	307.54		
Payable Date	Due Date						
12/17/2014	12/17/2014						
				Total Vendor Amount			
Vendor Number	Vendor Name			12,484.58			
<u>872</u>	UNM HEALTH SCIENCES CENTER						
Payment Type	Payment Number			Payment Date	Payment Amount		
Check	<u>125993</u>			12/19/2014	12,484.58		
Payable Number	Description			Discount Amount	Payable Amount		
<u>INV0026094</u>	DEC 2014 INDIGENT CLAIMS			0.00	12,484.58		
Payable Date	Due Date						
12/18/2014	12/18/2014						
				Total Vendor Amount			
Vendor Number	Vendor Name			167.50			
<u>418</u>	WATER KING SOUTHWEST INC.						
Payment Type	Payment Number			Payment Date	Payment Amount		
Check	<u>125994</u>			12/19/2014	167.50		
Payable Number	Description			Discount Amount	Payable Amount		
<u>DEC2014 VCASSE</u>	assessor/water king			0.00	71.50		
<u>DEC2014 VCFIRE</u>	Fire-water king			0.00	23.00		
<u>DEC2014 VCINFO</u>	Water King			0.00	5.50		
<u>DEC2014 VCLOSC</u>	Fire-water king			0.00	26.50		
<u>DEC2014 VCRI0G</u>	Fire-water king			0.00	13.50		
<u>DEC2014 VCTREA</u>	water king/open po for 2014			0.00	27.50		
Payable Date	Due Date						
12/15/2014	12/15/2014						
12/15/2014	12/15/2014						
12/17/2014	12/17/2014						
12/15/2014	12/15/2014						
12/15/2014	12/15/2014						
12/15/2014	12/15/2014						
12/15/2014	12/15/2014						
				Total Vendor Amount			
Vendor Number	Vendor Name			323.26			
<u>7593</u>	WRIGHT EXPRESS FLEET SERVICES						
Payment Type	Payment Number			Payment Date	Payment Amount		
Check	<u>125995</u>			12/19/2014	323.26		
Payable Number	Description			Discount Amount	Payable Amount		
<u>38941715</u>	Sheriff- Wright Express			0.00	323.26		
Payable Date	Due Date						
12/17/2014	12/17/2014						
				Total Vendor Amount			
Vendor Number	Vendor Name			195.56			
<u>84</u>	XEROX CORPORATION						
Payment Type	Payment Number			Payment Date	Payment Amount		
Check	<u>125996</u>			12/19/2014	195.56		
Payable Number	Description			Discount Amount	Payable Amount		
<u>77288501</u>	BOE-Xerox Copier			0.00	165.63		
<u>77288502</u>	AC-XEROX			0.00	29.93		
Payable Date	Due Date						
12/15/2014	12/15/2014						
12/17/2014	12/17/2014						

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Payment Summary

Type	Payable	Payment	Discount	Payment
Check	Count	Count		
	166	88	0.00	178,168.93
Packet Totals:	166	88	0.00	178,168.93

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Cash Fund Summary

Fund	Name	Amount
998	POOLED CASH	-178,168.93
Packet Totals:		-178,168.93

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# Check Approval Register

Packet: APPKT01356 - 12/19/14 Check run  
Vendor Set: 01 - Vendor Set 01

Check Date: 12/19/2014

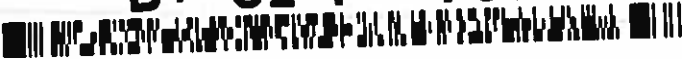
Vendor Number	Vendor Name				
Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
Fund: 340 - FIRE PROTECTION-EMERGENCY SRV FIRE/RESCUE					
<del>4788</del>	QWEST				
APBNK	Check	1322843418	Qwest	340-517-45210	30.67
<del>4727</del>	QWEST				
APBNK	Check	DEC2014/N50511158	QWEST BILL	340-517-45210	140.28
Fund 340 Total:					170.95
Fund: 341 - E.M.S. - EMERGENCY SRV FIRE/RESCUE					
<del>3636</del>	BOUND TREE MEDICAL, LLC				
APBNK	Check	81628079	Fire Admin-EMS Supplies	341-517-46010	23.10
		81628080	Fire Admin-EMS Supplies	341-517-46010	4.76
		81629824	Fire Admin-EMS Supplies	341-517-46010	35.64
		81633739	Fire Admin-EMS Supplies	341-517-46010	73.45
Fund 341 Total:					136.95
Fund: 344 - FIRE PROTECTION-LOS CHAVEZ					
<del>143</del>	CRAIG TIRE COMPANY, INC.				
APBNK	Check	7535	tender tires	344-526-45555	2,009.00
<del>4727</del>	QWEST				
APBNK	Check	DEC2014/N50511158	QWEST BILL	344-526-45210	267.23
<del>418</del>	WATER KING SOUTHWEST INC.				
APBNK	Check	DEC2014 VCLOSC	Fire-water king	344-526-46010	26.50
Fund 344 Total:					2,302.73
Fund: 346 - CO FIRE PROTECTION-LOS CHAVEZ					
<del>08230</del>	METAL MORPHOSIS TECHNOLOGIES				
APBNK	Check	221	pump tests	346-526-45540	538.44
Fund 346 Total:					538.44
Fund: 347 - FIRE PROTECTION-JARALES/PUEBLITOS/BOSQUE					
<del>4727</del>	QWEST				
APBNK	Check	DEC2014/N50511158	QWEST BILL	347-527-45210	118.24
Fund 347 Total:					118.24
Fund: 348 - E. M. S.-JARALES/PUEBLITOS/BOSQUE					
<del>3636</del>	BOUND TREE MEDICAL, LLC				
APBNK	Check	81633738	Jarales - EMS supplies	348-527-46010	18.36
Fund 348 Total:					18.36
Fund: 350 - FIRE PROTECTION-RIO GRANDE					
<del>10503</del>	JENNIFER GRIFFIN				
APBNK	Check	VC-1	EMS Moulage Training	350-528-45310	450.00
<del>7324</del>	LIGHTHOUSE UNIFORMS COMPANY				
APBNK	Check	67824	Class A uniform alteration	350-528-46040	74.40
<del>4727</del>	QWEST				
APBNK	Check	DEC2014/N50511158	QWEST BILL	350-528-45210	165.75
Fund 350 Total:					690.15
Fund: 352 - CO FIRE PROTECT-RIO GRANDE					
<del>418</del>	WATER KING SOUTHWEST INC.				
APBNK	Check	DEC2014 VCRIQG	Fire-water king	352-528-46010	13.50
Fund 352 Total:					13.50
Fund: 353 - FIRE PROTECTION-TOME/ADELINO					
<del>663</del>	ARTESIA FIRE EQUIPMENT, INC.				
APBNK	Check	49891	TAFD D2 roof ladder for P21	353-529-48025	310.00
<del>4727</del>	QWEST				
APBNK	Check	DEC2014/N50511158	QWEST BILL	353-529-45210	52.71
Fund 353 Total:					362.71

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Vendor Number	Vendor Name	Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
Fund: 356 - FIRE PROTECTION-MEADOWLAKE							
1564	NED'S PIPE & STEEL LLC						
APBNK	Check			160065	MLFD/ metal and supplies	356-530-46010	183.13
5950	NEW MEXICO WATER SERVICE CO						
APBNK	Check			DEC 15/2014-620722	14/15 NM WATER SERVICE	356-530-45220	26.51
4727	QWEST						
APBNK	Check			DEC2014/N50511158	QWEST BILL	356-530-45210	166.76
Fund 356 Total:							376.40
Fund: 362 - FIRE PROTECTION-VALENCIA/EL CERRO							
4727	QWEST						
APBNK	Check			DEC2014/N50511158	QWEST BILL	362-532-45210	183.53
						362-532-45220	4.83
Fund 362 Total:							188.36
Fund: 365 - FIRE PROTECTION-MANZANO VISTA							
5906	ROBERTA WHITING						
APBNK	Check			99 12/11/14	MV-pest control	365-557-46010	75.00
Fund 365 Total:							75.00
Fund: 367 - CO FIRE PROTECT-MANZANO VISTA							
4727	QWEST						
APBNK	Check			DEC2014/N50511158	QWEST BILL	367-557-45210	174.36
Fund 367 Total:							174.36
Fund: 368 - FIRE PROTECTION-HIGHLAND MEADOWS							
22	ALL MOTOR PARTS & SUPPLY INC.						
APBNK	Check			5200-76900	5200-76900	368-561-45555	326.84
				5200-76902	HM-battery	368-561-48025	201.51
4727	QWEST						
APBNK	Check			DEC2014/N50511158	QWEST BILL	368-561-45210	59.51
Fund 368 Total:							587.86
Fund: 401 - GENERAL							
3315	ADRIAN PEREA						
APBNK	Check			INV0026074	DEC 2014 ELECTIONS	401-305-45903	180.00
22	ALL MOTOR PARTS & SUPPLY INC.						
APBNK	Check			5200-76717	AC-CAR MAINTENANCE	401-909-45555	99.87
				5200-76766	AC-CAR MAINTENANCE	401-909-45555	41.37
8154	ANITA D SAIZ						
APBNK	Check			INV0026075	DEC 2014 ELECTIONS	401-305-45903	180.00
10482	ANNA M CHAVEZ						
APBNK	Check			INV0026068	DEC 2014 ELECTIONS	401-305-45903	180.00
6631	BANK OF THE WEST						
APBNK	Check			11/25/14 ELDORADO	manager-hotel	401-102-43010	101.36
				11/13/14 WALMART	P&Z - POSTER BOARDS & MARKERS	401-109-46011	118.54
				11/12/14 LA FONDA	FINANCE LA FONDA NMAC CONFERENCE	401-403-43010	649.68
				11/01/14 STUDY GUI	Finance: Telles CGFM Manuals	401-403-45310	559.50
				10/20/14 BOB BARKE	Code Enforcement	401-516-46040	260.24
				11/9/14 HYATT	AC-BANK OF THE WEST	401-909-43010	113.10
				11/5/14 EXPRESS TOL	AC Registration	401-909-45310	7.80
10191	BEATRICE AGUIRRE						
APBNK	Check			INV0026071	DEC 2014 ELECTIONS	401-305-45903	180.00
10429	BROWN LAW FIRM, BROWN & GURULE LLC						
APBNK	Check			201-3050M STATEME	manager-legal	401-102-45980	81.96
7695	CHRISTINA CARD						
APBNK	Check			INV0026064	TUITION REIMBURSEMENT	401-404-47210	3,136.21
10181	COMPUTATIONAL ANALYSIS AND NETWORK ENTERPRISE SOLUTIONS, LLC						
APBNK	Check			735	A5400 Secure Data Archiving and Access Portal	401-415-45300	25,000.00
08876	DELORES MICHELLE COX						
APBNK	Check			INV0026072	DEC 2014 ELECTIONS	401-305-45903	180.00
3897	EMILIANO SANCHEZ						
APBNK	Check			12/1/14-12/12/14	Emiliano Sanchez	401-401-45300	537.81
5036	GENEVA BARELA						

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Vendor Number	Vendor Name				
Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
APBNK	Check	<u>INV0026070</u>	DEC 2014 ELECTIONS	401-305-45903	180.00
		<u>INV0025914</u>	DEC 2014 RECOUNT	401-305-45903	360.00
<u>10154</u>	GPS INSIGHT, LLC				
APBNK	Check	<u>930492</u>	AC Phones	401-909-45210	114.09
<u>09799</u>	JEFF CONDREY				
APBNK	Check	<u>INV0026062</u>	TRAVEL REIMBURSEMENT	401-102-43010	125.36
<u>6288</u>	JENNIFER J. YORK/GEORGE YORK				
APBNK	Check	<u>12/1/14-12/12/14</u>	COM SERVICE MONITOR	401-401-45300	537.81
<u>7875</u>	JULIAN BARRAZA				
APBNK	Check	<u>INV0026076</u>	TUITION REIMBURSEMNT	401-404-47210	270.25
<u>6550</u>	KENNETH TRUJILLO/RICHARD TABET				
APBNK	Check	<u>JAN 1ST 2015 RENT</u>	TNT Investments	401-401-45130	13,630.48
<u>7648</u>	LINDA CORRIZ-BARRERAS				
APBNK	Check	<u>12172014</u>	Sheriff- Linda Barreras	401-508-41020	4,583.34
<u>749</u>	LUZ CHAVEZ				
APBNK	Check	<u>INV0026073</u>	DEC 2014 ELECTIONS	401-305-45903	200.00
<u>09613</u>	MAILFINANCE INC				
APBNK	Check	<u>N5035186</u>	Folder/Inserter	401-403-45030	1,049.63
				401-403-46015	1,000.00
				401-404-48025	186.36
<u>10513</u>	NEW MEXICO EMERGENCY PREPAREDNESS (NMEMA)				
APBNK	Check	<u>SETH MULLER 2015</u>	EM - membership due	401-578-45310	10.00
				401-578-45800	50.00
<u>618</u>	NM FLOODPLAIN MGR'S ASSOC				
APBNK	Check	<u>4040 HOSS FOSTER</u>	Code Enforcement-NMFMA Annual Dues	401-516-45800	35.00
		<u>4038 JOHNNY MIRAB</u>	Code Enforcement-NMFMA Annual Dues	401-516-45800	35.00
		<u>4043 CARL RAEI</u>	Code Enforcement-NMFMA Annual Dues	401-516-45800	35.00
<u>10528</u>	PILAR VAILE, PC				
APBNK	Check	<u>INV0026065</u>	10001	401-102-45030	2,267.50
<u>6840</u>	PRESIDIO NETWORK SOLUTIONS, INC				
APBNK	Check	<u>48418124</u>	New disk shelf for 3210 NetApp Server	401-415-45300	28,920.27
<u>4788</u>	QWEST				
APBNK	Check	<u>1322843418</u>	Qwest	401-102-45210	30.66
				401-107-45210	30.66
				401-109-45210	30.66
				401-305-45210	30.67
				401-403-45210	30.66
				401-404-45210	30.66
				401-407-45210	30.66
<u>4727</u>	QWEST				
APBNK	Check	<u>DEC2014/N50511158</u>	QWEST BILL	401-415-45210	1,715.58
<u>4788</u>	QWEST				
APBNK	Check	<u>1322843418</u>	Qwest	401-415-45210	30.66
				401-516-45210	30.67
				401-578-45210	30.66
				401-909-45210	30.67
<u>4727</u>	QWEST				
APBNK	Check	<u>DEC2014/NS0511158</u>	QWEST BILL	401-909-45210	54.85
<u>1558</u>	RAKS BUILDING SUPPLY, INC.				
APBNK	Check	<u>88338</u>	AC-SUPPLILES	401-909-46010	98.08
<u>5572</u>	RANDY VAN OTTEN, CDBA				
APBNK	Check	<u>76381</u>	AC Professional Services	401-909-45030	347.96
		<u>76386</u>	AC Professional Services	401-909-45030	80.94
		<u>76309</u>	AC Professional Services	401-909-45030	89.11
		<u>76327</u>	AC Professional Services	401-909-45030	198.06
		<u>75939</u>	AC Professional Services	401-909-45030	1,136.86
		<u>76207</u>	AC Professional Services	401-909-45030	250.11
		<u>76088</u>	AC Professional Services	401-909-45030	1,880.78
		<u>76122</u>	AC Professional Services	401-909-45030	25.36
		<u>76206</u>	AC Professional Services	401-909-45030	954.01
		<u>76389</u>	AC Professional Services	401-909-45030	73.34

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Vendor Number	Vendor Name	Invoice #	Invoice Description	Account Number	Distribution Amount
Bank Code	Payment Type				
APBNK	Check	<u>76094</u>	AC Professional Services	401-909-45030	617.93
		<u>76084</u>	AC Professional Services	401-909-45030	226.09
		<u>76388</u>	AC Professional Services	401-909-45030	127.80
<u>10520</u>	ROCKY MOUNTAIN STONE CO., INC				
APBNK	Check	<u>9039</u>	commission-awards	401-101-46011	405.10
<u>7060</u>	RONALD L. RIDLEY				
APBNK	Check	<u>INV0026069</u>	DEC 2014 ELECTIONS	401-305-45903	180.00
<u>6760</u>	STAPLES BUSINESS ADVANTAGE				
APBNK	Check	<u>3249559969</u>	thermal paper rolls	401-107-46011	187.40
<u>2516</u>	TOMAHAWK LIVE TRAP COMPANY				
APBNK	Check	<u>214157</u>	AC supply	401-909-46010	307.54
<u>418</u>	WATER KING SOUTHWEST INC.				
APBNK	Check	<u>DEC2014 VCTREA</u>	water king/open po for 2014	401-107-46011	27.50
		<u>DEC2014 VCINFO</u>	Water King	401-415-46010	5.50
<u>84</u>	XEROX CORPORATION				
APBNK	Check	<u>77288502</u>	AC-XEROX	401-909-48050	29.93
Fund 401 Total:					94,554.65
Fund: 402 - PUBLIC WORKS					
<u>22</u>	ALL MOTOR PARTS & SUPPLY INC.				
APBNK	Check	<u>5200-76944</u>	Bldg & Grds- Misc. Car Parts	402-199-45555	39.17
		<u>5200-76795</u>	5200-76795	402-620-45555	-9.78
		<u>5200-76713</u>	Road Dept- Misc Car Expense	402-620-45555	16.69
		<u>5200-76740</u>	Road Dept- Misc Car Expense	402-620-45555	9.78
<u>7476</u>	BRUCKNER TRUCK SALES INC				
APBNK	Check	<u>658840</u>	Road Dept- PW19 Drums	402-620-45540	640.72
<u>10428</u>	CALMAT CO				
APBNK	Check	<u>70623834</u>	Road Dept- Hot Mix Ptching Repairs	402-620-48080	127.62
		<u>70616113</u>	Road Dept- Hot Mix Ptching Repairs	402-620-48080	723.60
		<u>70623835</u>	Road Dept- Hot Mix Ptching Repairs	402-620-48080	183.01
<u>143</u>	CRAIG TIRE COMPANY, INC.				
APBNK	Check	<u>7547A</u>	Road Dept- Heavy Equipment Tire Repairs	402-620-45540	100.00
		<u>7547</u>	Road Dept- Heavy Equipment Tire Repairs	402-620-45540	458.38
<u>1659</u>	DAVID TIBBETTS SURVEYING CO. LLC				
APBNK	Check	<u>104138</u>	Road Dept- Viasa Road Survey	402-620-45032	4,571.41
<u>276</u>	JOHNNY MOYA				
APBNK	Check	<u>26388</u>	Bldg & Grds- Galss Repairs	402-199-45510	135.00
		<u>26387</u>	Bldg & Grds- Galss Repairs	402-199-45510	12.16
<u>10337</u>	MORNING STAR CLEANING, INC				
APBNK	Check	<u>19VALENCIACOUNTY</u>	Bldg & Grds- Janitorial Services	402-199-45030	888.23
<u>7022</u>	NAPA AUTO PARTS				
APBNK	Check	<u>68879</u>	Road Dept- Heavy Equip Repairs	402-620-45540	19.52
		<u>68767</u>	Road Dept- Heavy Equip Repairs	402-620-45540	87.85
		<u>68920</u>	Road Dept- Car Expense Miac Parts	402-620-45555	5.44
<u>5950</u>	NEW MEXICO WATER SERVICE CO				
APBNK	Check	<u>DEC2014/024120004</u>	14/15 NM WATER SERVICE	402-199-45220	30.45
<u>4727</u>	QWEST				
APBNK	Check	<u>DEC2014/N50511158</u>	QWEST BILL	402-199-45210	492.30
<u>4788</u>	QWEST				
APBNK	Check	<u>1322843418</u>	Qwest	402-199-45210	30.67
<u>4727</u>	QWEST				
APBNK	Check	<u>DEC2014/N50511158</u>	QWEST BILL	402-620-45210	685.43
<u>4788</u>	QWEST				
APBNK	Check	<u>1322843418</u>	Qwest	402-620-45210	30.66
<u>296</u>	SAN BAR CONSTRUCTION CORP.				
APBNK	Check	<u>APP #1-M14826A</u>	Road Dept- El Cerro Mission Striping	402-603-48010	2,632.80
		<u>APP #1-14826</u>	Road Dept- Meadowlake Road Striping	402-620-48010	4,673.90
<u>5604</u>	THYSSENKRUPP ELEVATOR				
APBNK	Check	<u>3001273138</u>	Bldg & grds- Elevator Services	402-199-45030	3,370.16
Fund 402 Total:					19,955.17
Fund: 404 - RECREATION					



Vendor Number	Vendor Name				
Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
10515	CHK ENTERPRISES, INC				
APBNK	Check	36041	KAB- Supplies	404-124-48087	119.71
		36081	KAB- Supplies	404-124-48087	200.00
Fund 404 Total:					319.71
Fund: 408 - JUVENILE DETENTIONS					
7954	NEW DAY YOUTH & FAMILY SERVICES				
APBNK	Check	1949	New Day	408-568-45300	3,751.68
Fund 408 Total:					3,751.68
Fund: 418 - WILDLAND FIRE REIMBURSEMENTS					
6631	BANK OF THE WEST				
APBNK	Check	11/5/14 BUREAU OF I	Wildland - incident response pocket guides	418-573-48025	310.57
133	BELEN CONSOLIDATED SCHOOLS				
APBNK	Check	15-3 SP EDUCATIONA	Wildland - t-shirts	418-573-48025	453.00
6333	CHARLES SANCHEZ				
APBNK	Check	1020	FA - beenies	418-573-48025	97.50
5906	ROBERTA WHITING				
APBNK	Check	98 12/11/14	Wildland - pest control	418-573-48025	85.00
Fund 418 Total:					946.07
Fund: 420 - VALUATION MAINTENANCE FUND					
7494	MICHELLE GARCIA				
APBNK	Check	INV0026061	TRAVEL REIMBURSEMENT	420-733-43010	372.70
7879	PAUL LUNA				
APBNK	Check	INV0026063	TRAVEL REIMBURSEMENT	420-733-43010	125.37
4788	QWEST				
APBNK	Check	1322843418	Qwest	420-733-45210	30.67
6760	STAPLES BUSINESS ADVANTAGE				
APBNK	Check	3249490845	Assessors-Office Supplies	420-733-46011	7.49
418	WATER KING SOUTHWEST INC.				
APBNK	Check	DEC2014 VCA5SE	assessor/water king	420-733-46011	71.50
Fund 420 Total:					607.73
Fund: 422 - VALENICA CO ADULT DETENTION CNTR					
6372	ACC CONSULTANTS INC				
APBNK	Check	22306	AD-ACC HEALTH	422-585-45345	1,883.20
1645	BOB GARRECHT SUPPLY, INC.				
APBNK	Check	435230	AD-BOB GARRECHT	422-585-45510	117.95
7590	CENTRAL NM CORRECTIONAL FACILITY				
APBNK	Check	05A-15VCDC	AD-CENTRAL NEW MEXICO	422-585-45410	3,938.40
282	COUNTY OF CIBOLA				
APBNK	Check	P1049	AD-COUNTY OF CIBOLA	422-585-45345	1,331.89
09005	PACIFIC OFFICE AUTOMATION				
APBNK	Check	43738818	AD-PACIFIC AUTOMATION	422-585-48050	741.03
4788	QWEST				
APBNK	Check	1322843418	Qwest	422-585-45210	30.66
4727	QWEST				
APBNK	Check	DEC2014/N50511158	QWEST BILL	422-585-45210	1,546.91
3556	SHERWIN-WILLIAMS CO.				
APBNK	Check	4822-6	AD-SHERWIN WILLIAMS	422-585-46010	86.47
Fund 422 Total:					9,676.51
Fund: 423 - COUNTY FIRE PROTECTION					
6631	BANK OF THE WEST				
APBNK	Check	11/7/14 ECONOLODC	FA - hotel stay for structural training	423-537-45310	372.04
		11/25/14 WALMART	FA/ Decoration for PR event	423-537-46010	259.33
4556	PHILIP J. FROMAN, MD				
APBNK	Check	122514	Fire Admin-Medical Direction	423-537-45030	4,033.59
418	WATER KING SOUTHWEST INC.				
APBNK	Check	DEC2014 VCFIRE	Fire-water king	423-537-46010	23.00
Fund 423 Total:					4,687.96
Fund: 424 - LEPP					
6631	BANK OF THE WEST				



Vendor Number	Vendor Name	Invoice #	Invoice Description	Account Number	Distribution Amount
Bank Code	Payment Type				
APBNK	Check	11/15/14 HILTON	DPS Training	424-534-43010	122.41
		11/5/14 RAMADA INN	Sheriff- hotel stay for Donges	424-534-43010	63.12
1123	NM MUNICIPAL LEAGUE				
APBNK	Check	7804	Sherriff-Training	424-534-45310	150.00
Fund: 435 - COUNTY INDIGENT					
10434	ALBUQUERQUE UROLOGY ASSOC. PA				
APBNK	Check	INV0026084	DEC 2014 INDIGENT CLAIMS	435-936-45921	432.51
8198	AMERICAN MEDICAL RESPONSE AMBULANCE SERVICE, INC				
APBNK	Check	INV0026085	DEC 2014 INDIGENT CLAIMS	435-936-45921	400.00
10177	ANESTHESIA ASSOCIATES OF NEW MEXICO, P.C.				
APBNK	Check	INV0026086	DEC 2014 INDIGENT CLAIMS	435-936-45921	968.26
10381	CECIL C SANDOVAL DDS&A				
APBNK	Check	INV0026087	DEC 2014 INDIGENT CLAIMS	435-936-45921	386.19
10425	JOE'S PHARMACY LLC				
APBNK	Check	INV0026088	DEC 2014 INDIGENT CLAIMS	435-936-45921	115.10
738	LIVING CROSS AMBULANCE SERV. INC				
APBNK	Check	INV0026089	DEC 2014 INDIGENT CLAIMS	435-936-45921	800.00
2660	LOVELACE MEDICAL CENTER				
APBNK	Check	INV0026090	DEC 2014 INDIGENT CLAIMS	435-936-45921	3,392.85
4379	NOBLIN FUNERAL SERVICE, INC.				
APBNK	Check	INV0026091	DEC 2014 INDIGENT CLAIMS	435-936-45921	600.00
1268	PRESBYTERIAN HOSPITAL				
APBNK	Check	INV0026092	DEC 2014 INDIGENT CLAIMS	435-936-45921	2,616.60
291	RADIOLOGY ASSOCIATES OF ALB.				
APBNK	Check	INV0026093	DEC 2014 INDIGENT CLAIMS	435-936-45921	71.59
2993	REGENTS OF THE UNIVERSITY OF NM				
APBNK	Check	INV0026095	DEC 2014 INDIGENT CLAIMS	435-936-45921	3,356.55
872	UNM HEALTH SCIENCES CENTER				
APBNK	Check	INV0026094	DEC 2014 INDIGENT CLAIMS	435-936-45921	12,484.58
Fund 435 Total:					25,624.23
Fund: 446 - ENVIRONMENTAL/SOLID WASTE					
113	CITY OF BELEN				
APBNK	Check	2014DEC	Solid Waste - Belen Recycling (6 months)	446-839-45030	600.00
4727	QWEST				
APBNK	Check	DEC2014/N50511158	QWEST BILL	446-839-45210	54.74
4788	QWEST				
APBNK	Check	1322843418	Qwest	446-839-45210	30.66
Fund 446 Total:					685.40
Fund: 449 - CLERKS EQUIP.RECORDING FEE					
08401	ADELANTE DEVELOPMENT CENTER INC				
APBNK	Check	100037392	Clerks-Adelante Document Destruction	449-741-45030	12.60
6856	HOV SERVICES				
APBNK	Check	335083	Clerks-HOV	449-741-45300	103.95
7022	NAPA AUTO PARTS				
APBNK	Check	68732	Clerks-Vehicle Maintenance	449-741-45555	73.90
4788	QWEST				
APBNK	Check	1322843418	Qwest	449-741-45210	30.67
6760	STAPLES BUSINESS ADVANTAGE				
APBNK	Check	3250520188	Clerks-Supplies	449-741-46011	38.88
84	XEROX CORPORATION				
APBNK	Check	77288501	BOE-Xerox Copier	449-741-48050	165.63
Fund 449 Total:					425.63
Fund: 458 - CORRECTION FACILITY GROSS RCPTS					
12	GILBERT GARCIA & SON				
APBNK	Check	837	AD-GILBERT GARCIA AND SON	458-548-48010	1,895.00
08087	IDN-ACME INCE				
APBNK	Check	839038-01	AD-IDN-ACME INC.	458-548-48010	97.88
		839038-00	AD-IDN-ACME INC.	458-548-48010	27.63

Packet: APPKT01356 - 12/19/14 Check run  
Vendor Set: 01 - Vendor Set 01

Fund 458 Total: 2,020.51  
Check Date: 12/19/2014

Vendor Number	Vendor Name				
Bank Code	Payment Type	Invoice #	Invoice Description	Account Number	Distribution Amount
Fund: 462 - SHERIFF'S DEPT GRT					
22	ALL MOTOR PARTS & SUPPLY INC.				
APBNK	Check	5200-76711	Sheriff-Car Expense	462-565-45555	8.70
		5200-76923	Sheriff-Car Expense	462-565-45555	30.44
		5200-76826	Sheriff-Car Expense	462-565-45555	49.38
		5200-76543	Sheriff-Car Expense	462-565-45555	262.56
		5200-76952	Sheriff-Car Expense	462-565-45555	124.22
		5200-76956	5200-76956	462-565-45555	-17.00
		5200-76378	Sheriff-Car Expense	462-565-45555	10.77
		5200-76943	Sheriff-Car Expense	462-565-45555	128.30
		5200-76714	Sheriff-Car Expense	462-565-45555	4.21
10533	ARIEL ITURRALDE				
APBNK	Check	INV0026077	UNIFORM ALLOWANCE	462-565-46040	500.00
6631	BANK OF THE WEST				
APBNK	Check	10/29/14 ISLETA HOT	Sheriff- hotel rooms	462-565-45030	527.88
4817	BRAD FRANCIS CHEVROLET				
APBNK	Check	233953	Sheriff- reprogramming units	462-565-45555	150.00
10534	MARK SHEA				
APBNK	Check	INV0026078	UNIFORM ALLOWANCE	462-565-46040	500.00
10325	MICHELLE JOHNSON				
APBNK	Check	733208	Sheriff- Blood Draws	462-565-45030	125.00
4727	QWEST				
APBNK	Check	DEC2014/N50511158	QWEST BILL	462-565-45210	267.77
4788	QWEST				
APBNK	Check	1322843418	Qwest	462-565-45210	30.66
7593	WRIGHT EXPRESS FLEET SERVICES				
APBNK	Check	38941715	Sheriff- Wright Express	462-565-46600	323.26
Fund 462 Total:					3,026.15
Fund: 493 - TITLE III-B					
4727	QWEST				
APBNK	Check	DEC2014/N50511158	QWEST BILL	493-980-45210	138.80
4788	QWEST				
APBNK	Check	1322843418	Qwest	493-980-45210	4.60
Fund 493 Total:					143.40
Fund: 495 - TITLE C-1					
4788	QWEST				
APBNK	Check	1322843418	Qwest	495-982-45210	7.66
4727	QWEST				
APBNK	Check	DEC2014/N50511158	QWEST BILL	495-982-45210	231.34
Fund 495 Total:					239.00
Fund: 496 - TITLE C-2					
22	ALL MOTOR PARTS & SUPPLY INC.				
APBNK	Check	5200-76577	5200-76577	496-983-45555	-17.00
4788	QWEST				
APBNK	Check	1322843418	Qwest	496-983-45210	18.40
4727	QWEST				
APBNK	Check	DEC2014/N50511158	QWEST BILL	496-983-45210	555.22
3291	SHAMROCK FOODS COMPANY INC				
APBNK	Check	9894258	OAP Open P.O. Shamrock Non Food	496-983-46010	143.94
		9895305	OAP Open P.O. Shamrock	496-983-46903	1,064.11
		9895302	OAP Open P.O. Shamrock	496-983-46903	219.06
		9894257	OAP Open P.O. Shamrock	496-983-46903	112.95
		9895303	OAP Open P.O. Shamrock	496-983-46903	325.80
		9895304	Shamrock Open P.,O. Food	496-983-46903	182.55
		9894254	OAP Open P.O. Shamrock	496-983-46903	1,417.88
		9894253	OAP Open P.O. Shamrock	496-983-46903	313.80
		9894256	OAP Open P.O. Shamrock	496-983-46903	770.79
		9894255	OAP Open P.O. Shamrock	496-983-46903	308.09

Fund 496 Total:	5,415.59
Report Total:	178,168.93

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Fund	Account	Amount
340 - FIRE PROTECTION-EMERGENCY SRV FIRE/RESCUE	340-517-45210	170.95
	Fund 340 Total:	170.95
341 - E.M.S. - EMERGENCY SRV FIRE/RESCUE	341-517-46010	136.95
	Fund 341 Total:	136.95
344 - FIRE PROTECTION-LOS CHAVEZ	344-526-45210	267.23
	344-526-45555	2,009.00
	344-526-46010	26.50
	Fund 344 Total:	2,302.73
346 - CO FIRE PROTECTION-LOS CHAVEZ	346-526-45540	538.44
	Fund 346 Total:	538.44
347 - FIRE PROTECTION-JARALES/PUEBLITOS/BOSQUE	347-527-45210	118.24
	Fund 347 Total:	118.24
348 - E. M. S.-JARALES/PUEBLITOS/BOSQUE	348-527-46010	18.36
	Fund 348 Total:	18.36
350 - FIRE PROTECTION-RIO GRANDE	350-528-45210	165.75
	350-528-45310	450.00
	350-528-46040	74.40
	Fund 350 Total:	690.15
352 - CO FIRE PROTECT-RIO GRANDE	352-528-46010	13.50
	Fund 352 Total:	13.50
353 - FIRE PROTECTION-TOME/ADELINO	353-529-45210	52.71
	353-529-48025	310.00
	Fund 353 Total:	362.71
356 - FIRE PROTECTION-MEADOWLAKE	356-530-45210	166.76
	356-530-45220	26.51
	356-530-46010	183.13
	Fund 356 Total:	376.40
362 - FIRE PROTECTION-VALENCIA/EL CERRO	362-532-45210	183.53
	362-532-45220	4.83
	Fund 362 Total:	188.36
365 - FIRE PROTECTION-MANZANO VISTA	365-557-46010	75.00
	Fund 365 Total:	75.00
367 - CO FIRE PROTECT-MANZANO VISTA	367-557-45210	174.36
	Fund 367 Total:	174.36
368 - FIRE PROTECTION-HIGHLAND MEADOWS	368-561-45210	59.51
	368-561-45555	326.84
	368-561-48025	201.51
	Fund 368 Total:	587.86
401 - GENERAL	401-101-46011	405.10
	401-102-43010	226.72
	401-102-45030	2,267.50
	401-102-45210	30.66

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401-102-45980	81.96
401-107-45210	30.66
401-107-46011	214.90
401-109-45210	30.66
401-109-46011	118.54
401-305-45210	30.67
401-305-45903	1,820.00
401-401-45130	13,630.48
401-401-45300	1,075.62
401-403-43010	649.68
401-403-45030	1,049.63
401-403-45210	30.66
401-403-45310	559.50
401-403-46015	1,000.00
401-404-45210	30.66
401-404-47210	3,406.46
401-404-48025	186.36
401-407-45210	30.66
401-415-45210	1,746.24
401-415-45300	53,920.27
401-415-46010	5.50
401-508-41020	4,583.34
401-516-45210	30.67
401-516-45800	105.00
401-516-46040	260.24
401-578-45210	30.66
401-578-45310	10.00
401-578-45800	50.00
401-909-43010	113.10
401-909-45030	6,008.35
401-909-45210	199.61
401-909-45310	7.80
401-909-45555	141.24
401-909-46010	405.62
401-909-48050	29.93
<b>Fund 401 Total:</b>	<b>94,554.65</b>
<b>402 - PUBLIC WORKS</b>	
402-199-45030	4,258.39
402-199-45210	522.97
402-199-45220	30.45
402-199-45510	147.16
402-199-45555	39.17
402-603-48010	2,632.80
402-620-45032	4,571.41
402-620-45210	716.09
402-620-45540	1,306.47
402-620-45555	22.13
402-620-48010	4,673.90
402-620-48080	1,034.23
<b>Fund 402 Total:</b>	<b>19,955.17</b>
<b>404 - RECREATION</b>	
404-124-48087	319.71
<b>Fund 404 Total:</b>	<b>319.71</b>
<b>408 - JUVENILE DETENTIONS</b>	
408-568-45300	3,751.68
<b>Fund 408 Total:</b>	<b>3,751.68</b>
<b>418 - WILDLAND FIRE REIMBURSEMENTS</b>	
418-573-48025	946.07
<b>Fund 418 Total:</b>	<b>946.07</b>
<b>420 - VALUATION MAINTENANCE FUND</b>	
420-733-43010	498.07
420-733-45210	30.67
420-733-46011	78.99
<b>Fund 420 Total:</b>	<b>607.73</b>
<b>422 - VALENICA CO ADULT DETENTION CNTR</b>	
422-585-45210	1,577.57

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	422-585-45345	3,215.09
	422-585-45410	3,938.40
	422-585-45510	117.95
	422-585-46010	86.47
	422-585-48050	741.03
	<b>Fund 422 Total:</b>	<b>9,676.51</b>
423 - COUNTY FIRE PROTECTION		
	423-537-45030	4,033.59
	423-537-45310	372.04
	423-537-46010	282.33
	<b>Fund 423 Total:</b>	<b>4,687.96</b>
424 - LEPF		
	424-534-43010	185.53
	424-534-45310	150.00
	<b>Fund 424 Total:</b>	<b>335.53</b>
435 - COUNTY INDIGENT		
	435-936-45921	25,624.23
	<b>Fund 435 Total:</b>	<b>25,624.23</b>
446 - ENVIRONMENTAL/SOLID WASTE		
	446-839-45030	600.00
	446-839-45210	85.40
	<b>Fund 446 Total:</b>	<b>685.40</b>
449 - CLERKS EQUIP.RECORDING FEE		
	449-741-45030	12.60
	449-741-45210	30.67
	449-741-45300	103.95
	449-741-45555	73.90
	449-741-46011	38.88
	449-741-48050	165.63
	<b>Fund 449 Total:</b>	<b>425.63</b>
458 - CORRECTION FACILITY GROSS RCPTS		
	458-548-48010	2,020.51
	<b>Fund 458 Total:</b>	<b>2,020.51</b>
462 - SHERIFF'S DEPT GRT		
	462-565-45030	652.88
	462-565-45210	298.43
	462-565-45555	751.58
	462-565-46040	1,000.00
	462-565-46600	323.26
	<b>Fund 462 Total:</b>	<b>3,026.15</b>
493 - TITLE III-B		
	493-980-45210	143.40
	<b>Fund 493 Total:</b>	<b>143.40</b>
495 - TITLE C-1		
	495-982-45210	239.00
	<b>Fund 495 Total:</b>	<b>239.00</b>
496 - TITLE C-2		
	496-983-45210	573.62
	496-983-45555	-17.00
	496-983-46010	143.94
	496-983-46903	4,715.03
	<b>Fund 496 Total:</b>	<b>5,415.59</b>
	<b>Report Total:</b>	<b>178,168.93</b>

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VALENCIA COUNTY  
BOARD OF COUNTY COMMISSIONERS  
PAYROLL AUTHORIZATION  
Pay Period: 11/22/2014-12/05/2014

The attached computer printout lists all checks issued by the Finance Department on December 12, 2014  
Direct Deposit Check #39013 through Direct Deposit Check #39222 inclusive.  
Deduction Check #125650 through Deduction Check #125674 inclusive.  
Payroll Check #97651 through Payroll Check #97807 inclusive.  
Listing total \$491,517.33

All have been reviewed for:

1. Appropriate documentation and approvals.
2. Authorized budget appropriations.
3. Compliance with New Mexico Statutes, and
4. DFA Rules and Regulations

In recognition of the above, the Manager's Office request this action be officially recorded in the minutes of the regular County Commission meeting before which body this matter came.

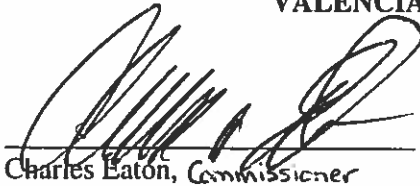
Recommended:



Christina Card, Finance Administrator

Done this 5 day of January, 2015

VALENCIA COUNTY BOARD OF COMMISSIONERS

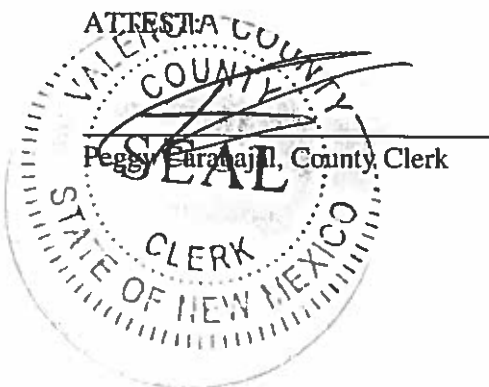
  
Charles Eaton, Commissioner

  
Alicia Aguilar, Commissioner

  
Jhonathan Aragon, Commissioner

  
Helen Cole, Commissioner

  
David Hyder, Commissioner



**B: 81 P: 776**



**Exhibit L**



Payroll Check Register  
Checks

Pay Period: 11/22/2014-12/5/2014

Packet: PYPKT00510 - November 2014 Stipend

Payroll Set: 01 - Valencia County Payroll

Employee	Employee #	Check Type	Date	Amount	Number
BARR, ROBERT B	<u>3644</u>	Regular	12/05/2014	646.48	97651
Gentry, Keith	<u>4100</u>	Regular	12/05/2014	616.37	97652
Larson, Shane L	<u>4248</u>	Regular	12/05/2014	803.97	97653
Laws, Michael J	<u>4143</u>	Regular	12/05/2014	616.37	97654
Peterson, Samuel	<u>4297</u>	Regular	12/05/2014	698.51	97655
Abeyta, Isaac A	<u>4076</u>	Regular	12/05/2014	675.23	97656
Abeyta, Lorenzo A	<u>4082</u>	Regular	12/05/2014	652.64	97657
Alumbaugh, Cassie R	<u>4172</u>	Regular	12/05/2014	704.31	97658
Aragon, Anthony R	<u>4020</u>	Regular	12/05/2014	620.16	97659
Askew, Jason	<u>4047</u>	Regular	12/05/2014	636.65	97660
Azar, Zacharia J	<u>4242</u>	Regular	12/05/2014	620.16	97661
Barger, Bryan T	<u>3999</u>	Regular	12/05/2014	675.23	97662
Barger, Michael J	<u>4000</u>	Regular	12/05/2014	620.16	97663
Barger, Natalie G	<u>4001</u>	Regular	12/05/2014	675.23	97664
Barragan, Julio R	<u>4308</u>	Regular	12/05/2014	620.16	97665
Belding, Jacob	<u>4243</u>	Regular	12/05/2014	620.16	97666
Berry, John M	<u>4249</u>	Regular	12/05/2014	652.64	97667
Bolton, Michael D	<u>4083</u>	Regular	12/05/2014	683.01	97668
Burks, Bryan L	<u>4313</u>	Regular	12/05/2014	675.23	97669
Campbell, Elaine K	<u>4065</u>	Regular	12/05/2014	620.16	97670
Carrillo, Ralph J	<u>3987</u>	Regular	12/05/2014	620.16	97671
Chavez, Carlos L	<u>4079</u>	Regular	12/05/2014	675.23	97672
Chavez, Michelle R	<u>4157</u>	Regular	12/05/2014	743.54	97673
Cherry, John	<u>4051</u>	Regular	12/05/2014	675.23	97674
Cherry, S. Beth	<u>4046</u>	Regular	12/05/2014	675.23	97675
Collado, Marianne	<u>4097</u>	Regular	12/05/2014	570.16	97676
Cook, Morgan G	<u>4090</u>	Regular	12/05/2014	620.16	97677
Crockett, Donna M	<u>4026</u>	Regular	12/05/2014	620.16	97678
Dear, Cody M	<u>4048</u>	Regular	12/05/2014	652.64	97679
Dear, Jeremy J	<u>4306</u>	Regular	12/05/2014	652.64	97680
Dear, John	<u>4049</u>	Regular	12/05/2014	696.03	97681
Dear, Kyle E	<u>4052</u>	Regular	12/05/2014	696.03	97682
Duran, Matthew F	<u>4089</u>	Regular	12/05/2014	669.17	97683
Encinias, Patrick F	<u>4061</u>	Regular	12/05/2014	696.03	97684
Fiedler, Jeremy	<u>3992</u>	Regular	12/05/2014	675.23	97685
Fuentes, Dayan A	<u>4312</u>	Regular	12/05/2014	727.78	97686
Gabaldon, Patricia A	<u>4030</u>	Regular	12/05/2014	620.16	97687
Gallegos, Greg V	<u>4261</u>	Regular	12/05/2014	675.23	97688
Gonzales, Jason R	<u>4068</u>	Regular	12/05/2014	620.16	97689
Gonzalez, Gladis	<u>4219</u>	Regular	12/05/2014	616.37	97690
Grace, Lindsay D	<u>4260</u>	Regular	12/05/2014	727.78	97691
Henson, Vanessa R	<u>4268</u>	Regular	12/05/2014	22.86	97692
Herren, Albert F	<u>4002</u>	Regular	12/05/2014	675.23	97693
Hobbs, Edward B	<u>4032</u>	Regular	12/05/2014	620.16	97694
Hobbs, Edward L	<u>4033</u>	Regular	12/05/2014	675.23	97695
Huerena, Timothy D	<u>4042</u>	Regular	12/05/2014	675.23	97696
Hughes, Karen A	<u>4035</u>	Regular	12/05/2014	620.16	97697
Jansson, Deborah S	<u>4175</u>	Regular	12/05/2014	652.64	97698
Jones, Gayle A	<u>4164</u>	Regular	12/05/2014	696.03	97699

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Employee	Employee #	Check Type	Date	Amount	Number
Kersey , Cody A	<u>4315</u>	Regular	12/05/2014	696.03	97700
Krammer, Desirae L	<u>4170</u>	Regular	12/05/2014	652.64	97701
Krammer, Steven R	<u>4171</u>	Regular	12/05/2014	696.03	97702
LaClair, Ricky J	<u>4023</u>	Regular	12/05/2014	696.03	97703
Lewis, Taylor B	<u>3989</u>	Regular	12/05/2014	683.01	97704
Lopez, Mariah C	<u>4036</u>	Regular	12/05/2014	683.01	97705
Luther, Bentley L	<u>4005</u>	Regular	12/05/2014	675.23	97706
Madara, David P	<u>4159</u>	Regular	12/05/2014	727.78	97707
Martinez , Bradley A	<u>4316</u>	Regular	12/05/2014	683.01	97708
Mascarenas, James R	<u>4007</u>	Regular	12/05/2014	675.23	97709
Mayes, David C	<u>4174</u>	Regular	12/05/2014	652.64	97710
Milton, Scott L	<u>4008</u>	Regular	12/05/2014	675.23	97711
Milton, Sheldon L	<u>4253</u>	Regular	12/05/2014	620.16	97712
Molina, Andrew	<u>4064</u>	Regular	12/05/2014	675.23	97713
Molina, Isidro	<u>4050</u>	Regular	12/05/2014	570.16	97714
Myers, McKenzie	<u>4311</u>	Regular	12/05/2014	620.16	97715
Myers, Wayne A	<u>4263</u>	Regular	12/05/2014	675.23	97716
Nickell, Rose L	<u>4173</u>	Regular	12/05/2014	696.03	97717
ORTIZ, SAUL A	<u>3843</u>	Regular	12/05/2014	756.43	97718
Otero, Nikky K	<u>4102</u>	Regular	12/05/2014	683.01	97719
Payan, Christopher J	<u>4246</u>	Regular	12/05/2014	683.01	97720
Peters, Kerrie G	<u>4259</u>	Regular	12/05/2014	675.23	97721
Reese, Cherie A	<u>4016</u>	Regular	12/05/2014	620.16	97722
Reser, Justin W	<u>4101</u>	Regular	12/05/2014	620.16	97723
Ridley, Aaron D	<u>4093</u>	Regular	12/05/2014	620.16	97724
Ridley, Randy D	<u>3994</u>	Regular	12/05/2014	727.78	97725
Ringsby, Alexandra L	<u>4307</u>	Regular	12/05/2014	58.18	97726
Rittner, Marianne	<u>4069</u>	Regular	12/05/2014	675.23	97727
Roberds, David C	<u>3996</u>	Regular	12/05/2014	620.16	97728
Roberts, Courtney M	<u>3993</u>	Regular	12/05/2014	616.37	97729
Romero, Christopher J	<u>4071</u>	Regular	12/05/2014	727.78	97730
Rouckus, Michael D	<u>4057</u>	Regular	12/05/2014	715.28	97731
Rubin, L.E.	<u>4072</u>	Regular	12/05/2014	675.23	97732
Sacoman , Cheyanne K	<u>4309</u>	Regular	12/05/2014	620.16	97733
Salaz, Gabriel A	<u>4245</u>	Regular	12/05/2014	683.01	97734
Schneider, Jason K	<u>4252</u>	Regular	12/05/2014	675.23	97735
Scoggin, Charles W	<u>4167</u>	Regular	12/05/2014	675.23	97736
Selph, Valerie Y	<u>4158</u>	Regular	12/05/2014	620.16	97737
Shoemaker, Matthew L	<u>4009</u>	Regular	12/05/2014	675.23	97738
Shrider, Scott P	<u>2697</u>	Regular	12/05/2014	784.6	97739
Sindicich, Robert J	<u>3997</u>	Regular	12/05/2014	675.23	97740
Sindicich, Terri L	<u>3998</u>	Regular	12/05/2014	675.23	97741
Stirling-Morrison, Jennifer	<u>4262</u>	Regular	12/05/2014	691.86	97742
Stubben, Clifford E	<u>4058</u>	Regular	12/05/2014	663.01	97743
Swinney, Jay C	<u>4010</u>	Regular	12/05/2014	675.23	97744
Tietjen , Layne E	<u>4317</u>	Regular	12/05/2014	744.84	97745
Torres, Raquel R	<u>4160</u>	Regular	12/05/2014	652.64	97746
Torres, Stephen A	<u>4244</u>	Regular	12/05/2014	683.01	97747
Turbeville, J. David M	<u>4094</u>	Regular	12/05/2014	620.16	97748
Turner, Marissa RM	<u>4038</u>	Regular	12/05/2014	620.16	97749
Turner, Natalie E	<u>4039</u>	Regular	12/05/2014	620.16	97750
Villalovos, John	<u>4013</u>	Regular	12/05/2014	675.23	97751
Wallace, Thomas L	<u>4044</u>	Regular	12/05/2014	675.23	97752
Winder, Cory S	<u>4265</u>	Regular	12/05/2014	652.64	97753
Wood, Spencer B	<u>4012</u>	Regular	12/05/2014	675.23	97754
Wood, Tyson B	<u>4168</u>	Regular	12/05/2014	620.16	97755



Employee	Employee #	Check Type	Date	Amount	Number
Yoder, Ashley	<u>4310</u>	Regular	12/05/2014	683.01	97756

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Valencia County, NM

## Payroll Check Register

Direct Deposits

Pay Period: 11/22/2014-12/5/2014

Employee	Employee #	Date	Amount	Number
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Valencia County, NM

## Payroll Check Register

### Report Summary

Pay Period: 11/22/2014-12/5/2014

Type	Count	Amount
Regular Checks	106	69259.15
Manual Checks	0	0
Reversals	0	0
Voided Checks	0	0
Direct Deposits	0	0
Total	106	69259.15

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Payroll Check Register  
Checks

Pay Period: 11/22/2014-12/5/2014

Packet: PYPKT00511 - PR 11/22/2014-12/05/2014

Payroll Set: 01 - Valencia County Payroll

Employee	Employee #	Check Type	Date	Amount	Number
APODACA, BRIAN J	<u>3851</u>	Regular	12/12/2014	1084.22	97757
Baca, Eric A	<u>4127</u>	Regular	12/12/2014	1099.14	97758
BARELA, JOE R	<u>3297</u>	Regular	12/12/2014	730.05	97759
BARRERAS, VICTORIA B	<u>3961</u>	Regular	12/12/2014	1139.38	97760
Collins, Leslie Y	<u>4276</u>	Regular	12/12/2014	185.34	97761
GUTIERREZ, RANDY C	<u>3309</u>	Regular	12/12/2014	1092.73	97762
Heckler, Darlene E	<u>4289</u>	Regular	12/12/2014	1033.63	97763
MAES, DOMINICK J	<u>3706</u>	Regular	12/12/2014	955.08	97764
Mirabal , Mikael E	<u>4303</u>	Regular	12/12/2014	751.85	97765
Perea, Aaron C	<u>4155</u>	Regular	12/12/2014	950.61	97766
Rodriguez, Felicia M	<u>3991</u>	Regular	12/12/2014	1005.01	97767
Sanchez, Patricio M	<u>4302</u>	Regular	12/12/2014	813.17	97768
Sprunk, Wilferd T	<u>4184</u>	Regular	12/12/2014	914.23	97769
HOCKMAN, CHRISTOPHER	<u>3915</u>	Regular	12/12/2014	752.04	97770
Romero, Cynthia M	<u>4193</u>	Regular	12/12/2014	658.18	97771
SAIZ, DERRICK S	<u>3741</u>	Regular	12/12/2014	892.06	97772
WHITE, JAMES A	<u>2625</u>	Regular	12/12/2014	1036.89	97773
WHITE, ROBERT W	<u>2639</u>	Regular	12/12/2014	919.11	97774
DRAPEAU, MANUEL J	<u>3548</u>	Regular	12/12/2014	695.71	97775
Peralta, John D	<u>4218</u>	Regular	12/12/2014	1110.57	97776
MIRABAL, JOHNNY A	<u>2587</u>	Regular	12/12/2014	718.79	97777
Armijo, Gerard L	<u>3981</u>	Regular	12/12/2014	512.84	97778
Gaines, Jill R	<u>4148</u>	Regular	12/12/2014	951.34	97779
FINCH, JAIME L	<u>3553</u>	Regular	12/12/2014	1114.22	97780
FLEMING, JERRETT J	<u>3446</u>	Regular	12/12/2014	1055.39	97781
Larson, Shane L	<u>4248</u>	Regular	12/12/2014	581.8	97782
Peterson , Samuel	<u>4297</u>	Regular	12/12/2014	571.54	97783
Rath , Adam	<u>4295</u>	Regular	12/12/2014	581.8	97784
Webb, Robert B	<u>4304</u>	Regular	12/12/2014	498.69	97785
ZOLNIER, DANIEL J	<u>3868</u>	Regular	12/12/2014	1557	97786
STOREY, RONALD L	<u>3634</u>	Regular	12/12/2014	1073.5	97787
CARRASCO, SANDRA K	<u>2392</u>	Regular	12/12/2014	349.33	97788
CARRILLO, BERNABE J	<u>2560</u>	Regular	12/12/2014	672.01	97789
GALLEGOS, EULOJIO	<u>3148</u>	Regular	12/12/2014	289.51	97790
HILL, JEFFERY	<u>3812</u>	Regular	12/12/2014	139.82	97791
JARAMILLO, MARY	<u>3004</u>	Regular	12/12/2014	252.04	97792
MONELL, LOURDES A	<u>3444</u>	Regular	12/12/2014	604.47	97793
MORRISON, ALLAN L	<u>2657</u>	Regular	12/12/2014	491.01	97794
SMITH, EMILE	<u>3670</u>	Regular	12/12/2014	551.77	97795
SMITH, JASON C	<u>3748</u>	Regular	12/12/2014	525.23	97796
Tafoya, Kathryn A	<u>4273</u>	Regular	12/12/2014	252.04	97797
Maestas, Jesse	<u>4287</u>	Regular	12/12/2014	614.38	97798
NAVARRO, RUDY W	<u>3816</u>	Regular	12/12/2014	664.38	97799
OTERO, PATRICK	<u>2465</u>	Regular	12/12/2014	680.46	97800
PEREA, DAMIAN I	<u>3679</u>	Regular	12/12/2014	741.35	97801
PEREA, TODD H	<u>2330</u>	Regular	12/12/2014	818.19	97802
SANDOVAL, RUBEN J	<u>3684</u>	Regular	12/12/2014	661.63	97803
SISNEROS, JOHN	<u>3862</u>	Regular	12/12/2014	632.83	97804
DONGES, DONALD J	<u>2109</u>	Regular	12/12/2014	1145.63	97805

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Employee	Employee #	Check Type	Date	Amount	Number
Jackson , Chris M	4318	Regular	12/12/2014	18.47	97806

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Packet: PYPKT00511 - PR 11/22/2014-12/05/2014

Payroll Set: 01 - Valencia County Payroll

Employee	Employee #	Date	Amount	Number
ALFERO, ANDREW A	<u>3793</u>	12/12/2014	973.5	39013
Aragon, Fernando J	<u>4075</u>	12/12/2014	865.31	39014
Aragon, Maria Y	<u>4272</u>	12/12/2014	920.38	39015
Bussey, Charles R	<u>4117</u>	12/12/2014	1241.05	39016
CAES, CASEY L	<u>3717</u>	12/12/2014	1241.05	39017
Carrasco , Alberto	<u>4283</u>	12/12/2014	1063.87	39018
CHAVEZ, JOSEPH PAUL	<u>3615</u>	12/12/2014	2142.96	39019
Cordova, Frankie R	<u>4135</u>	12/12/2014	889.27	39020
Crespin, Jordan J	<u>4123</u>	12/12/2014	902.35	39021
DeAnda, Delilah E	<u>4125</u>	12/12/2014	657.77	39022
ESPINOZA, GERALD B	<u>3705</u>	12/12/2014	1014.66	39023
Garcia, Aaron F	<u>4147</u>	12/12/2014	683.11	39024
GARCIA, JONATHAN P	<u>3570</u>	12/12/2014	1362.36	39025
GARCIA, JOSHUA G	<u>3911</u>	12/12/2014	1076.14	39026
GARLEY, DERRICK P	<u>3910</u>	12/12/2014	445.76	39027
Gonzales, Melvin P	<u>4189</u>	12/12/2014	1124.33	39028
GORDON, SCOTT A	<u>3956</u>	12/12/2014	916.06	39029
HENSON, JERRY L	<u>3955</u>	12/12/2014	715.16	39030
HEREDIA, JESUS	<u>3041</u>	12/12/2014	1248.26	39031
Jaramillo , Dominic	<u>4199</u>	12/12/2014	950.61	39032
JOJOLA, JANEL W	<u>3121</u>	12/12/2014	904.7	39033
Kinney Jr. , Keith	<u>4282</u>	12/12/2014	162.03	39034
Kinney Jr. , Keith	<u>4282</u>	12/12/2014	648.11	39034
Maez, Mariha G	<u>4202</u>	12/12/2014	920.38	39035
Maez, Marisha E	<u>3984</u>	12/12/2014	100	39036
Maez, Marisha E	<u>3984</u>	12/12/2014	878.57	39036
Mangin, Cohen E	<u>3976</u>	12/12/2014	1130.17	39037
MARQUEZ, BRITTANY	<u>3201</u>	12/12/2014	852.98	39038
MARQUEZ, DOROTHY D	<u>3704</u>	12/12/2014	916.28	39039
MARTINEZ III, RICHARD D	<u>3864</u>	12/12/2014	859.48	39040
Montoya, Jacqueline	<u>4190</u>	12/12/2014	1099.14	39041
MORGAN III, GRANVIL M	<u>3110</u>	12/12/2014	1583.62	39042
NEVAREZ, ANDRES A	<u>3073</u>	12/12/2014	749.6	39043
NUNEZ, GEOVANIE	<u>3867</u>	12/12/2014	1195.61	39044
Rael, Sabrina L	<u>3974</u>	12/12/2014	988.82	39045
ROMERO, FELICIA M	<u>3957</u>	12/12/2014	1059.38	39046
Romero, Michael A	<u>4137</u>	12/12/2014	895.07	39047
SANCHEZ, DEBORAH CALDWELL-	<u>3638</u>	12/12/2014	1054.55	39048
SANDOVAL, MAXINE	<u>2965</u>	12/12/2014	1290.5	39049
Sangre, Marie K	<u>4149</u>	12/12/2014	920.12	39050
TELLES, MIKE A	<u>2897</u>	12/12/2014	946.86	39051
TENA JR, FELIPE	<u>3161</u>	12/12/2014	414.26	39052
TRUJILLO, ALEC M	<u>3775</u>	12/12/2014	1396.19	39053
TRUJILLO, DANIEL M	<u>2890</u>	12/12/2014	1243.79	39054
VAISA, ZECHARIAH E	<u>3865</u>	12/12/2014	1156.52	39055
VARGAS, OMAR F	<u>3962</u>	12/12/2014	793.11	39056
Egan, Ricardo L	<u>4203</u>	12/12/2014	678.18	39057
GALVAN JR, VICTOR M	<u>3802</u>	12/12/2014	740.02	39058
Garcia, George M	<u>4285</u>	12/12/2014	635.97	39059
MUGAN, PATRICIA E	<u>3489</u>	12/12/2014	1080.27	39060
ORONA, LARRY J	<u>3513</u>	12/12/2014	664.3	39061

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Packet: PYPKT00511 - PR 11/22/2014-12/05/2014

Payroll Set: 01 - Valencia County Payroll

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Employee	Employee #	Date	Amount	Number
TANNER, ERIK K	<u>2600</u>	12/12/2014	50	39062
TANNER, ERIK K	<u>2600</u>	12/12/2014	1322.05	39062
MALDONADO, FRANCISCO	<u>3619</u>	12/12/2014	807.46	39063



MARTINEZ, ANGELO	<u>3628</u>	12/12/2014	591.65	39064
MARTINEZ, ELAINA	<u>3627</u>	12/12/2014	591.65	39065
FOSTER, GALE J	<u>3353</u>	12/12/2014	1145.97	39066
GONZALES, VICTOR G	<u>3002</u>	12/12/2014	990.18	39067
McBain, Brian J	<u>3977</u>	12/12/2014	759.28	39068
RAEL, CARL K	<u>3846</u>	12/12/2014	749.53	39069
ACOSTA, BEVERLY J	<u>3167</u>	12/12/2014	593.69	39070
DELOIA, JUNE ANN	<u>2818</u>	12/12/2014	849.8	39071
GARCIA, MICHELLE E	<u>3564</u>	12/12/2014	608.69	39072
LUNA, PAUL G	<u>3819</u>	12/12/2014	1033.48	39073
MARTINEZ, LINDSY M	<u>3828</u>	12/12/2014	796.34	39074
MONTOYA, ORLANDO T	<u>2480</u>	12/12/2014	1611.93	39075
SANCHEZ, VICTOR R	<u>2861</u>	12/12/2014	872.8	39076
Serna, Janna M	<u>4200</u>	12/12/2014	1350.46	39077
TAYLOR, KORI E	<u>2860</u>	12/12/2014	1002.86	39078
TRUJILLO, ANTOINETTE	<u>0741</u>	12/12/2014	689.56	39079
VALDEZ, SOPHIA L	<u>3005</u>	12/12/2014	872.9	39080
VALLEJOS, VIOLA S	<u>2457</u>	12/12/2014	500	39081
VALLEJOS, VIOLA S	<u>2457</u>	12/12/2014	869.08	39081
VALLEJOS, VIOLA S	<u>2457</u>	12/12/2014	85	39081
VALLEJOS, VIOLA S	<u>2457</u>	12/12/2014	25	39081
Andrews, Susan J	<u>4279</u>	12/12/2014	688.21	39082
ARAGON, CARLOS E	<u>3672</u>	12/12/2014	893.86	39083
BLANTON, JESSICA L	<u>3699</u>	12/12/2014	960.74	39084
CARABAJAL, PEGGY A	<u>2550</u>	12/12/2014	1489.93	39085
CHAVEZ, AURORA D	<u>3441</u>	12/12/2014	1225	39086
GARCIA, DANIELLE M	<u>3790</u>	12/12/2014	750.72	39087
Orozco, Mario S	<u>4280</u>	12/12/2014	668.84	39088
Ortega, Jazzmin R	<u>4284</u>	12/12/2014	242.38	39089
RIDLEY, DEBORAH L	<u>0595</u>	12/12/2014	766.88	39090
RIDLEY, DEBORAH L	<u>0595</u>	12/12/2014	300	39090
RIVERA, RICHARD S	<u>3926</u>	12/12/2014	589.33	39091
SALAS-VEGA, SHERYL A	<u>1794</u>	12/12/2014	689.04	39092
Teague, Candace R	<u>4176</u>	12/12/2014	1067.53	39093
AGUILAR, ALICIA	<u>2300</u>	12/12/2014	749.6	39094
ANDERSEN, MARY J	<u>2647</u>	12/12/2014	672.48	39095
Aragon, Jhonathan	<u>4133</u>	12/12/2014	637.45	39096
EATON, CHARLES	<u>2456</u>	12/12/2014	503.39	39097
ROMERO, LAWRENCE R	<u>3738</u>	12/12/2014	762.63	39098
CAMARENA, PRESCILLA	<u>2110</u>	12/12/2014	873.3	39099
Condrey, George (Jeff) F	<u>4181</u>	12/12/2014	2275.54	39100
KOZACEK, ADRIENNE L	<u>3736</u>	12/12/2014	1126.68	39101
ARCHULETA, BRENDA M	<u>1922</u>	12/12/2014	735.38	39102
COPLEN, DIANA V	<u>0178</u>	12/12/2014	973.02	39103
DAVIS, ANA M	<u>3187</u>	12/12/2014	662.45	39104
KANESHIRO, KENDRA L	<u>2490</u>	12/12/2014	1060.86	39105
LOVATO, DOROTHY L	<u>0400</u>	12/12/2014	62.42	39106
LOVATO, DOROTHY L	<u>0400</u>	12/12/2014	1395.03	39106
ORTEGA, JOLINE	<u>2246</u>	12/12/2014	716.63	39107
SILVA, MARILYN M	<u>2376</u>	12/12/2014	734.65	39108
TREVINO, KATHY	<u>2526</u>	12/12/2014	809.39	39109
Muller, Seth	<u>4232</u>	12/12/2014	1357.07	39110
Muller, Seth	<u>4232</u>	12/12/2014	100	39110
BARR, ROBERT B	<u>3644</u>	12/12/2014	491.2	39111
DAVIS, CASEY R	<u>2675</u>	12/12/2014	1130.11	39112
Encinias Jr., Patrick F	<u>4054</u>	12/12/2014	813.67	39113

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Payroll Set: 01 - Valencia County Payroll

Employee	Employee #	Date	Amount	Number
GONZALES, STEVEN J	<u>3211</u>	12/12/2014	1452.55	39114
Griego, Gabriel A	<u>4077</u>	12/12/2014	792.75	39115
Lopez, Christopher J	<u>4270</u>	12/12/2014	861.44	39116
Montano, Daniel O	<u>4293</u>	12/12/2014	678.77	39117
MOYA, NICHOLAS Q	<u>3629</u>	12/12/2014	988.25	39118

RAEL, CHRISTOPHER P	<u>3959</u>	12/12/2014	930.24	39119
Rael, Daniel C	<u>4271</u>	12/12/2014	892.12	39120
RESER, JUSTIN W	<u>3386</u>	12/12/2014	1076.03	39121
Romero, Antonio R	<u>4070</u>	12/12/2014	710.11	39122
TARRY, NORMA V	<u>3873</u>	12/12/2014	788.53	39123
Thompson , Lee	<u>4294</u>	12/12/2014	563.89	39124
Wessels, Michael C	<u>4019</u>	12/12/2014	127.1	39125
CARD, CHRISTINA K	<u>3701</u>	12/12/2014	1424.91	39126
GONZALES, MONICA R	<u>3559</u>	12/12/2014	1273.99	39127
SANCHEZ, NANETTE	<u>2886</u>	12/12/2014	1101.58	39128
Storey, Lisa M	<u>4141</u>	12/12/2014	1533.15	39129
GARCIA, DENISE	<u>3574</u>	12/12/2014	761.94	39130
BARRAZA, JULIAN A	<u>3817</u>	12/12/2014	1235.85	39131
CHAVEZ, GERALD D	<u>3693</u>	12/12/2014	1041.49	39132
BENAVIDEZ, RENEE Y	<u>1356</u>	12/12/2014	634.21	39133
CAMACHO, EVANGELINE M	<u>2996</u>	12/12/2014	455.64	39134
CAMPOS, JOSEPH A	<u>3023</u>	12/12/2014	1189.72	39135
CARRILLO, EMILY	<u>2122</u>	12/12/2014	835.99	39136
COWAN, JAMES T	<u>3066</u>	12/12/2014	407.38	39137
Gallegos, Steven E	<u>4230</u>	12/12/2014	484.77	39138
GARCIA, RICHARD	<u>4113</u>	12/12/2014	318.24	39139
GONZALES, ANA M	<u>3871</u>	12/12/2014	426.44	39140
Grymala, Patricia A	<u>4269</u>	12/12/2014	277.05	39141
Lovato-Peters, Mary B	<u>4298</u>	12/12/2014	400.33	39142
Maldonado, Lydia C	<u>4104</u>	12/12/2014	539.14	39143
Martinez, Evangelina J	<u>4266</u>	12/12/2014	277.05	39144
MIRABAL, ROSEMARY E	<u>3534</u>	12/12/2014	516.8	39145
SAWYER, SHANON D	<u>3504</u>	12/12/2014	387.87	39146
SILVA, MARY R	<u>3869</u>	12/12/2014	463.74	39147
WALTERS, DALLAS	<u>3412</u>	12/12/2014	470.04	39148
MAES, KERRIE M	<u>3924</u>	12/12/2014	639.83	39149
MARTINEZ, JACOBO R	<u>3537</u>	12/12/2014	1724.79	39150
Aragon, Jeffrey W	<u>4144</u>	12/12/2014	692.5	39151
BARRON, JOHN	<u>3863</u>	12/12/2014	617.93	39152
BARRON, JOHNNY	<u>3923</u>	12/12/2014	593.01	39153
BENAVIDEZ, ADELINA A	<u>2650</u>	12/12/2014	1009.21	39154
BORUNDA, ANDRES E	<u>3920</u>	12/12/2014	704.33	39155
CURLISS, WALTER V	<u>2989</u>	12/12/2014	698.97	39156
GALLEGOS, ROBERT F	<u>3624</u>	12/12/2014	657.64	39157
Garcia, Ryan D	<u>4145</u>	12/12/2014	502.97	39158
GRIEGO, LOUIE R	<u>0309</u>	12/12/2014	1118.88	39159
SAIZ, ANDREW J	<u>3691</u>	12/12/2014	636	39160
SANCHEZ, GERALD R	<u>3365</u>	12/12/2014	877.73	39161
WILKINSON, PAULA M	<u>2961</u>	12/12/2014	573.64	39162
WINDBIEL, MELVIN P	<u>3882</u>	12/12/2014	973.65	39163
WOODARD, GEORGE E	<u>3374</u>	12/12/2014	628.2	39164
ROMERO, MICHELLE A	<u>2578</u>	12/12/2014	1030.91	39165
Allen, Neomi R	<u>4122</u>	12/12/2014	647.75	39166
BIZZELL, THOMAS E	<u>3826</u>	12/12/2014	1174.09	39167
BURKHARD, LOUIS A	<u>3739</u>	12/12/2014	1639.62	39168
BUSTAMANTE, PETE H	<u>3024</u>	12/12/2014	298.15	39169
Candelaria, Richard E	<u>3965</u>	12/12/2014	1566.13	39170
CARTER, JOHN NICK	<u>2817</u>	12/12/2014	1572.8	39171
CHAVEZ, PEDRO	<u>3051</u>	12/12/2014	1056.16	39172

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Payroll Set: 01 - Valencia County Payroll

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Employee	Employee #	Date	Amount	Number
Chavez, Seth G	<u>3967</u>	12/12/2014	1429.77	39173
Cline, Benjamin K	<u>4278</u>	12/12/2014	801.18	39174
DERRICK, DONALD A	<u>2571</u>	12/12/2014	1203.35	39175
DIESEL, GEORGE N	<u>3801</u>	12/12/2014	938.52	39176
DIMAS, NICK	<u>3562</u>	12/12/2014	425	39177
DIMAS, NICK	<u>3562</u>	12/12/2014	858.67	39177
Duran, Victor A	<u>3969</u>	12/12/2014	1392.02	39178

ESPINOZA, CURTIS L	<u>3053</u>	12/12/2014	977.96	39179
Fernandez, Roque	<u>4228</u>	12/12/2014	1480.29	39180
GALLEGOS, JOHN PAUL	<u>3917</u>	12/12/2014	1336.42	39181
GEBLER, CANDI A	<u>3107</u>	12/12/2014	1435.15	39182
Giron, Pamela	<u>4231</u>	12/12/2014	584.78	39183
Gomez , Melanie N	<u>4286</u>	12/12/2014	510.45	39184
Good , Kenneth	<u>4292</u>	12/12/2014	847.42	39185
GORDON, JOHN G	<u>2455</u>	12/12/2014	1210.17	39186
GYORGYDEAK, GREGORY A	<u>3914</u>	12/12/2014	744.64	39187
HALL, DEBRA L	<u>2292</u>	12/12/2014	678.5	39188
HALL, GARY	<u>1793</u>	12/12/2014	1662.27	39189
HALL, STEPHEN T	<u>3823</u>	12/12/2014	1350.98	39190
HARRIS, JAMES C	<u>3617</u>	12/12/2014	1714.32	39191
HARRIS, JAMES C	<u>3617</u>	12/12/2014	100	39191
HENSON, ABRAHAM H	<u>2643</u>	12/12/2014	1201.93	39192
JOHNSON, RODNEY E	<u>2432</u>	12/12/2014	300	39193
JOHNSON, RODNEY E	<u>2432</u>	12/12/2014	50	39193
JOHNSON, RODNEY E	<u>2432</u>	12/12/2014	841.59	39193
JOSEPH, CLYDE A	<u>2403</u>	12/12/2014	1418.85	39194
KANYUCK, NORTH M	<u>3630</u>	12/12/2014	966.5	39195
KING, OTTO A	<u>3912</u>	12/12/2014	1454.07	39196
LARA, ALEJANDRO J	<u>3536</u>	12/12/2014	1078.79	39197
LAURSEN, SEAN E	<u>3852</u>	12/12/2014	1317.12	39198
LUCERO, CALVIN L	<u>3960</u>	12/12/2014	1433.11	39199
MARTINEZ, BENCESLADO A	<u>3913</u>	12/12/2014	921.55	39200
Martinez, Clayton D	<u>4119</u>	12/12/2014	1543.62	39201
Martinez, Donna M	<u>4288</u>	12/12/2014	718.92	39202
MARTINEZ, RUSSELL S	<u>3925</u>	12/12/2014	1239.2	39203
MARTINEZ, SIMON	<u>2410</u>	12/12/2014	1632.15	39204
MONTANO, ALAN F	<u>2736</u>	12/12/2014	1454.54	39205
MONTANO, LAWRENCE D	<u>3685</u>	12/12/2014	968.87	39206
MONTANO, STANLEY F	<u>3822</u>	12/12/2014	1572.38	39207
Nevarez, Jera mie	<u>4291</u>	12/12/2014	847.42	39208
NOAH, JEFFREY S	<u>2419</u>	12/12/2014	1427.99	39209
RODRIGUEZ, ROY A	<u>3773</u>	12/12/2014	1528.44	39210
ROMERO, PAULA A	<u>3830</u>	12/12/2014	671.94	39211
Rowland, Joseph E	<u>4140</u>	12/12/2014	822.61	39212
Rowland, Joseph E	<u>4140</u>	12/12/2014	312	39212
SANCHEZ, JAMES F	<u>2832</u>	12/12/2014	1080.39	39213
SENA, JOSEPH R	<u>3860</u>	12/12/2014	825.75	39214
Thevenet, Monique	<u>4267</u>	12/12/2014	1945.96	39215
TORRES, FREDERICO M	<u>2543</u>	12/12/2014	1265.29	39216
Zilink, David M	<u>4139</u>	12/12/2014	50	39217
Zilink, David M	<u>4139</u>	12/12/2014	100	39217
Zilink, David M	<u>4139</u>	12/12/2014	1134.63	39217
Zilink, David M	<u>4139</u>	12/12/2014	50	39217
IGUADO, RUBEN A	<u>3919</u>	12/12/2014	688.76	39218
LOYA, SOCORRO R	<u>3072</u>	12/12/2014	603.98	39219
MAEZ, PETER J	<u>3795</u>	12/12/2014	785.53	39220
SHIPLET, RICHARD W	<u>2152</u>	12/12/2014	807.67	39221
Vandecar, Dominique	<u>4277</u>	12/12/2014	788.81	39222
Collins, Leslie Y	<u>4276</u>	12/12/2014	1050.28	97761

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## Payroll Check Register Report Summary

Pay Period: 11/22/2014-12/5/2014

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Packet: PYPKT00511 - PR 11/22/2014-12/05/2014

Payroll Set: 01 - Valencia County Payroll



Type	Count	Amount
Regular Checks	50	37140.46

Manual Checks	0	0
Reversals	0	0
Voided Checks	0	0
Direct Deposits	228	202673.8
Total	278	239814.26

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Valencia County, NM

Payroll Check Register  
Checks

Pay Period: 11/22/2014-12/5/2014

Packet: PYPKT00515 - Correction A. Chavez  
Payroll Set: 01 - Valencia County Payroll

Employee	Employee #	Check Type	Date	Amount	Number
CHAVEZ, AURORA D	3441	Correction	12/12/2014	75.77	97807

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Valencia County, NM

## Direct Deposits

Pay Period: 11/22/2014-12/5/2014

Packet: PYPKT00515 - Correction A. Chavez

Payroll Set: 01 - Valencia County Payroll

Employee	Employee #	Date	Amount	Number
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## Payroll Check Register Report Summary



Packet: PYPKT00515 - Correction A. Chavez  
Payroll Set: 01 - Valencia County Payroll

Type	Count	Amount
Regular Checks	1	75.77
Manual Checks	0	0
Reversals	0	0
Voided Checks	0	0
Direct Deposits	0	0
Total	1	75.77

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Valencia County, NM

Check Register

Packet: APPKT01327 - November 2014 Stipends/WL Firefighters

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK 6757	VALENCIA COUNTY	12/04/2014	Regular	0	18153.75	125792

Bank Code APBNK Summary				
	Payable	Payment		
Payment Type	Count	Count	Discount	Payment
Regular Checks	3	1	0.00	18,153.75
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	3	1	0.00	18,153.75

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Fund	Name
998	POOLED CASH

000001 111111 222222 333333 444444 555555 666666 777777 888888 999999



By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
8217	AFSCME COUNCIL 18	12/10/2014	Regular	0	286.9	125793
2166	AMERICAN FAMILY LIFE ASSURANCE	12/10/2014	Regular	0	2482.82	125794
6666	BANK OF ALBUQUERQUE-LL BRANCH	12/10/2014	Regular	0	300	125795
6690	BELEN CONSUMER FINANCE	12/10/2014	Regular	0	27	125796
2171	CHILD SUPPORT ENFORCEMENT BUREAU	12/10/2014	Regular	0	1747.18	125797
2167	COLONIAL LIFE & ACCIDENT INSURANCE	12/10/2014	Regular	0	76.37	125798
4779	GENERAL REVENUE CORPORATION	12/10/2014	Regular	0	136.29	125799
5319	GLOBE LIFE & ACCIDENT INSURANCE	12/10/2014	Regular	0	189	125800
10184	INTERNAL REVENUE SERVICE	12/10/2014	Regular	0	100	125801
09905	LAWRENCE R ZAMZOK ATTORNEY AT LAW	12/10/2014	Regular	0	197.39	125802
7688	MARTHA ROMERO	12/10/2014	Regular	0	251.5	125803
6358	NATIONWIDE RETIREMENT SOLUTIONS	12/10/2014	Regular	0	860	125804
3084	NEW YORK LIFE INSURANCE COMPANY	12/10/2014	Regular	0	628.28	125805
2497	NM GENERAL SERVICES DEPARTMENT	12/10/2014	Regular	0	46315.99	125806
137	NM STATE TREASURER	12/10/2014	Regular	0	66116.18	125807
4697	PRE-PAID LEGAL SERVICES, INC.	12/10/2014	Regular	0	343.42	125808
09070	PRESTIGE FINANCIAL	12/10/2014	Regular	0	225.36	125809
7870	SCOTT & KIENZLE P.A.	12/10/2014	Regular	0	152.7	125810
2754	STATE OF NEW MEXICO	12/10/2014	Regular	0	8744.96	125811
7020	STATE OF NM TAXATION AND REVENUE	12/10/2014	Regular	0	122.41	125812
2789	UNITED WAY OF CENTRAL NM	12/10/2014	Regular	0	51	125813
10309	US DEPARTMENT OF TREASURY DEBT	12/10/2014	Regular	0	136.49	125814
6757	VALENCIA COUNTY	12/10/2014	Regular	0	34377.29	125815
7782	WASHINGTON NATIONAL INSURANCE	12/10/2014	Regular	0	126.34	125816
6112	WELLS FARGO BANK/LODGE 14	12/10/2014	Regular	0	170	125817

Bank Code APBNK Summary

	Payable	Payment		
	Count	Count	Discount	Payment
Payment Type				
Regular Checks	52	25	0.00	164,164.87
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	52	25	0.00	164,164.87

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Fund Summary



Fund	Name	Period	Amount
998	POOLED CASH	12/2014	164164.87
			164164.87

DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
12/01/14	STATE OF OHIO	100.00		100.00
12/02/14	STATE OF OHIO	100.00		200.00
12/03/14	STATE OF OHIO	100.00		300.00
12/04/14	STATE OF OHIO	100.00		400.00
12/05/14	STATE OF OHIO	100.00		500.00
12/06/14	STATE OF OHIO	100.00		600.00
12/07/14	STATE OF OHIO	100.00		700.00
12/08/14	STATE OF OHIO	100.00		800.00
12/09/14	STATE OF OHIO	100.00		900.00
12/10/14	STATE OF OHIO	100.00		1000.00
12/11/14	STATE OF OHIO	100.00		1100.00
12/12/14	STATE OF OHIO	100.00		1200.00
12/13/14	STATE OF OHIO	100.00		1300.00
12/14/14	STATE OF OHIO	100.00		1400.00
12/15/14	STATE OF OHIO	100.00		1500.00
12/16/14	STATE OF OHIO	100.00		1600.00
12/17/14	STATE OF OHIO	100.00		1700.00
12/18/14	STATE OF OHIO	100.00		1800.00
12/19/14	STATE OF OHIO	100.00		1900.00
12/20/14	STATE OF OHIO	100.00		2000.00
12/21/14	STATE OF OHIO	100.00		2100.00
12/22/14	STATE OF OHIO	100.00		2200.00
12/23/14	STATE OF OHIO	100.00		2300.00
12/24/14	STATE OF OHIO	100.00		2400.00
12/25/14	STATE OF OHIO	100.00		2500.00
12/26/14	STATE OF OHIO	100.00		2600.00
12/27/14	STATE OF OHIO	100.00		2700.00
12/28/14	STATE OF OHIO	100.00		2800.00
12/29/14	STATE OF OHIO	100.00		2900.00
12/30/14	STATE OF OHIO	100.00		3000.00
12/31/14	STATE OF OHIO	100.00		3100.00

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Valencia County, NM

Check Register

Packet: APPKT01349 - Correction A. Chavez

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK 2754	STATE OF NEW MEXICO	12/15/2014	Regular	0	49.53	125908

Bank Code APBNK Summary

	Payable Count	Payment Count	Discount	Payment
Payment Type				
Regular Checks	1	1	0.00	49.53
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	1	1	0.00	49.53

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Fund Summary

Fund	Name	Period	Amount
998	POOLED CASH	12/2014	49.53
			49.53



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